

Johnson County
Open Item Listing
E1 BILL RUN FEBRUARY 25, 2019

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 02663 : LASALLE SOUTHWEST	01/2019-3	119-005333		ICE Housing Credit 1/2019	0100-0000-44310-LE	-65936.52
CORRECTIONS LLC :	01/2019-3	119-005333		USMS HOUSING 1/2019	0100-0000-44310-LE	-5894.22
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION	24027	119-004941		10/01/19-12/07/18 NRCN-24027-PO	0100-0000-13010-00	12752.00
OF COUNTIES RISK MANAGEMENT POOL :	24027	119-004941		10/01/19-12/07/19 NRCN-24027-LE	0100-0000-13010-00	7708.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						-51,370.74
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	10560	119-004736	19-1458	Name Plate - 10x2 Engraved. One each for: Heather	0100-4030-53110-GG	20.00
	10560	119-004736	19-1458	Page and Tami Thomas	0100-4030-53110-GG	16.00
	10560	119-004736	19-1458	Name Plate Holder	0100-4030-53110-GG	10.00
				Shipping		
[VENDOR] 02904 : DRIVERS LICENSE GUIDE CO. :	748831	119-004877	19-1347	2019 I.D. Checking Guide, US & Canada Edition	0100-4030-53110-GG	75.80
	748831	119-004877	19-1347	Shipping & handling	0100-4030-53110-GG	6.00
[VENDOR] 03953 : FILEX SYSTEM INC CORP :	99518	119-005092	19-1628	1,000 of RED Top Tab Casebinders, Blank, Legal -	0100-4030-53110-GG	950.00
	99518	119-005092	19-1628	Sample previously sent to vendor		
	99518	119-005092	19-1628	400 BLUE Top Tab Casebinders, Blank, Legal - Sample	0100-4030-53110-GG	380.00
	99518	119-005092	19-1628	sent to vendor		
	99518	119-005092	19-1628	400 GOLD Top Tab Casebinders, Blank, Legal -	0100-4030-53110-GG	380.00
	99518	119-005092	19-1628	Sample sent to vendor		
	99518	119-005092	19-1628	300 PURPLE/AVENDAR Top Tab Casebinders,	0100-4030-53110-GG	285.00
	99518	119-005092	19-1628	Blank, Legal - Sample sent to vendor		
	99518	119-005092	19-1628	500 of MANILLA Top Tab Casebinders, Blank, Legal	0100-4030-53110-GG	420.00
	99518	119-005092	19-1628	Freight and Delivery	0100-4030-53110-GG	420.00
[VENDOR] 01855 : LONG :	013119LONG	119-004927		CURRIER MILEAGE 01/19	0100-4030-54101-GG	11.83
[VENDOR] 01596 : OFFICE DEPOT :	268690771001	119-004738	19-1621	Swingline Optima stapler	0100-4030-53110-GG	15.08
	268690771001	119-004738	19-1621	Scotch tape dispenser	0100-4030-53110-GG	2.98
	268690771001	119-004738	19-1621	paper clip holder mesh	0100-4030-53110-GG	1.82
	268690771001	119-004738	19-1621	pencil cup mesh	0100-4030-53110-GG	1.55
	268690771001	119-004738	19-1621	20lb white copy paper letter size 10 reams NIPA 13-	0100-4030-53110-GG	71.58
	268690771001	119-004739	19-1621	23r	0100-4030-53110-GG	11.99
	268690771001	119-004739	19-1621	Fiskars 8" scissors	0100-4030-53110-GG	2.04
	267453272001	119-004881	19-1620	steel ruler 12"	0100-4030-53110-GG	139.98
	267453272001	119-004881	19-1620	Office Depot® Brand Economy Storage Boxes, 15" x	0100-4030-53110-GG	6.03
	267453272001	119-004883	19-1620	12" x 10", Letter/Legal Size, 60% Recycled, Red/White,	0100-4030-53110-GG	17.29
				Office Depot® Brand Faux Leather Expanding File, A-Z,		
				12" x 10", Letter/Legal Size, 60% Recycled, Red/White,		
				Office Depot® Brand Faux Leather Expanding File, A-Z,		
				21 Pockets, Letter Size, Brown (1378540)		
				BATTERY, 6 VOLT, ALKALINE (DURMAN908)		

[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE
 HEALTH SERVICES :
 [DEPARTMENT] Total : 4030 : COUNTY CLERK :
 267452742001 119-005079 19-1620 Zebra Label Paper, U82591, 4" x 2" Direct Thermal
 267453274001 119-005080 19-1620 Zebra ZPPerform 2000D, 1" Core (0703201)
 2007715 119-004973 01/19 REMOTE BIRTH ACCESS JAM Paper@ Open-End Catalog Envelopes With Clasp
 Closure, 9" x 12", 30% Recycled, Green, Pack Of 10
 (0904525) NIPA 13-23r
 0100-4030-53110-GG 407.96
 0100-4030-53110-GG 13.98
 0100-4030-54000-GG 12.81
 3,679.72

[DEPARTMENT] 4040 : COUNTY JUDGE :
 [VENDOR] 0012810000000001 : NORTH & EAST
 COUNTY JUDGES & COMM. CONF. :
 21327 2019 119-004974 2019 ANNUAL MEMBERSHIP DUES
 0100-4040-54100-GG 175.00

[VENDOR] 01596 : OFFICE DEPOT :
 265602048001 119-004863 19-1565 Copy Paper
 Item #488018
 2019 Calendar
 265602048001 119-004863 19-1565 Item #9123497
 Small Paper Clips
 265602048001 119-004863 19-1565 Item #221720
 HP 61 Tricolor Ink
 265602048001 119-004863 19-1565 Item #467716 NIPA 13-23r
 HP 61 Black Ink
 269245749001 119-005027 19-1635 Item #523914
 HP 950 Black Ink
 269245749001 119-005027 19-1635 1/3 Tab File Folders
 Item #810846 NIPA 13-23r
 Medline Comfort Bandages
 269244304001 119-005030 19-1635 Item #234972
 0100-4040-53110-GG 30.99
 0100-4040-53110-GG 2.77
 0100-4040-53110-GG 1.03
 0100-4040-53110-GG 29.99
 0100-4040-53110-GG 11.65
 0100-4040-53110-GG 37.18
 0100-4040-53110-GG 16.53
 0100-4040-53110-GG 2.04
 0100-4040-53110-GG 5.00

[VENDOR] 00372 : READY REFRESH :
 0950122241730 119-004862 19-0616 WATER REFILL & DISPENSER SERVICES FY 2019
 0100-4040-53110-GG 8.95
 108855-19 119-005084 19-1710 2019 Texas Legislative Handbook
 Shipping
 0100-4040-53120-GG 2.00
 323.13

[DEPARTMENT] Total : 4040 : COUNTY JUDGE :
 [DEPARTMENT] 4070 : PUBLIC WORKS :
 [VENDOR] 00405 : B AND B MUFFLER INC :
 22246 119-005051 19-0240 BLANKET PO FOR VEHICLE MAINTENANCE
 10/18-9/19
 0100-4070-54500-GG 25.50

[VENDOR] 0088610000000001 : BOB S AUTO SUPPLY :
 03P01534 119-004980 19-0239 VEHICLES
 0100-4070-54500-GG 22.99

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :
 0709-285072 119-004975 19-0229 blanket po for vehicles
 0709-284877 119-004976 19-0229 blanket po for vehicles
 0709-285102 119-004977 19-0229 blanket po for vehicles
 0100-4070-54500-GG 25.71
 0100-4070-54500-GG 408.66
 0100-4070-54500-GG 26.98
 509.84

[DEPARTMENT] Total : 4070 : PUBLIC WORKS :
 [DEPARTMENT] 4071 : BUILDING MAINTENANCE :
 [VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER
 WASTE SOLUTIONS :
 641080020247 02/19 119-004972 19-0318 HAMM CREEK BLANKET PO FOR DUMPSTER
 10/18-9/19
 0100-4071-54400-GG 288.00

[VENDOR] 01491 : ATMOS ENERGY :
 3024593734 01/19 119-005135 19-0781 01/19 ADULT PROBATION- 425 W CHAMBERS-
 BLANKET PO FOR GAS
 3025132953 01/19 119-005223 19-0781 10/18-9/19
 3023217348 01/19 119-005234 19-0781 01/19 VACANT- 113 W CHAMBERS
 01/19 SERVICE CENTER- 1102 E KILPATRICK
 0100-4071-54400-GG 1759.78
 0100-4071-54400-GG 33.28
 0100-4071-54400-GG 444.46

3024593029 01/19	119-005235	19-0781	01/19 JP1- 224 FEATHERSTON	0100-4071-54400-GG	87.05
3024572828 01/19	119-005236	19-0781	01/19 GUINN- 204 S BUFFALO	0100-4071-54400-GG	4019.89
3023217160 01/19	119-005237	19-0781	01/19 EOC- 810 E KILPATRICK	0100-4071-54400-GG	244.08
3023176768 01/19	119-005238	19-0781	01/19 ELECTIONS/ME- 103 S WALNUT	0100-4071-54400-GG	212.51
3024572588 01/19	119-005239	19-0781	01/19 DOTY HOUSE- 409 N BUFFALO	0100-4071-54400-GG	394.44
3023176973 01/19	119-005240	19-0781	01/19 COURT-HOUSE- 2 MAIN	0100-4071-54400-GG	2347.31
3024593994 01/19	119-005241	19-0781	01/19 CASA- 220 FEATHERSTON	0100-4071-54400-GG	224.37
3024593529 01/19	119-005242	19-0781	01/19 BROWN GYM- 105 S WALNUT	0100-4071-54400-GG	392.23

IVENDOR] 00429 : BURLESON CITY OF : 6831-32000 01/19 119-004983 19-0310 01/19 BURLESON 247 ELK DR BLANKET PO FOR WATER 10/18-9/19 0100-4071-54400-GG 144.74

IVENDOR] 5120 : CAVALLO ENERGY TEXAS LLC : 5216006048 01/19 119-005182 19-0780 01/19 ALVARADO-206 N BAUGH 0100-4071-54400-GG 710.98
 5216006051 01/19 119-005193 19-0780 01/19 TOWER- 3425 CR 920 0100-4071-54400-GG 156.61

IVENDOR] 00715|0000000001 : CITY OF CLEBURNE : 32-0130-01 01/19 119-005224 19-0854 01/19 SERVICE CENTER- 1102 E KILPATRICK 0100-4071-54400-GG 221.51
 39-1050-01 01/19 119-005225 19-0854 01/19 JP1- 226 FEATHERSTON 0100-4071-54400-GG 38.30
 39-1080-03 01/19 119-005226 19-0854 01/19 GUINN- 204 S BUFFALO 0100-4071-54400-GG 545.94
 32-3910-01 01/19 119-005227 19-0854 01/19 EOC SPRINKLER 0100-4071-54400-GG 56.44
 32-3900-01 01/19 119-005228 19-0854 01/19 EOC- 810 E KILPATRICK 0100-4071-54400-GG 75.78
 39-1110-01 01/19 119-005229 19-0854 01/19 ELECTIONS/ME- 105 S WALNUT 0100-4071-54400-GG 69.28
 39-1160-01 01/19 119-005230 19-0854 01/19 DOTY HOUSE- 409 N BUFFALO 0100-4071-54400-GG 38.95
 19-2820-00 01/19 119-005231 19-0854 01/19 COURTHOUSE- 2 N MAIN 0100-4071-54400-GG 158.57
 39-1070-01 01/19 119-005232 19-0854 01/19 CASA- 210 FEATHERSTON 0100-4071-54400-GG 51.12
 39-1100-01 01/19 119-005233 19-0854 01/19 BROWN GYM- 103 S WALNUT 0100-4071-54400-GG 62.93

IVENDOR] 02462 : CREST WATER COMPANY : 2668 01/19 119-005181 19-0378 01/19 HAMM CREEK BLANKET PO FOR WATER 10/18-9/19 0100-4071-54400-GG 605.96

IVENDOR] 00725 : DEALERS ELECTRICAL SUPPLY : 2257394-00 119-005052 19-0281 ANNEX 0100-4071-53520-GG 22.72

IVENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY : 116-88615-01 119-004978 19-0283 BLANKET PO FOR ELECTRICAL SUPPLIES 0100-4071-53520-GG 11.48
 10/18-9/19

IVENDOR] 00019 : GATEWOOD ELECTRIC INC : \$28119 119-004979 19-0237 BLANKET PO FOR A/C MOTORS 0100-4071-53520-GG 20.71
 10/18-9/19

IVENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : 4707450000 01/19 119-005060 19-0853 01/19 CAMP 30-32 0100-4071-54400-GG 35.33
 4707449900 01/19 119-005061 19-0853 01/19 CAMP 26-29 0100-4071-54400-GG 35.33
 4707449800 01/19 119-005062 19-0853 01/19 CAMP 20-25 0100-4071-54400-GG 41.52
 4707449700 01/19 119-005072 19-0853 01/19 CAMP 15-19 0100-4071-54400-GG 35.33
 4707449600 01/19 119-005073 19-0853 01/19 CAMP 10-14 0100-4071-54400-GG 65.05
 4707449400 01/19 119-005117 19-0853 01/19 CAMP 5-9 0100-4071-54400-GG 35.33
 4707449300 01/19 119-005118 19-0853 01/19 CAMP 1-4 0100-4071-54400-GG 102.55
 4707448700 01/19 119-005127 19-0853 01/19 PAVILLION 2 0100-4071-54400-GG 69.56
 4707448800 01/19 119-005128 19-0853 01/19 PAVILLION 1 0100-4071-54400-GG 58.50
 4707449200 01/19 119-005129 19-0853 01/19 EQUITITES 6-10 0100-4071-54400-GG 35.33
 4707449100 01/19 119-005130 19-0853 01/19 EQUITITES 1-5 0100-4071-54400-GG 35.33
 4707073400 01/19 119-005131 19-0853 01/19 PARK 0100-4071-54400-GG 137.75
 4706893700 01/19 119-005132 19-0853 01/19 OFFICE- 6957 W FM 916 0100-4071-54400-GG 101.41

4709449800 01/19 119-005133 19-0853 01/19 TOWER HAMM CREEK-5900 W FM 916
 BLANKET PO FOR ELECTRIC- 10/18-9/19 0100-4071-54400-GG 140.06

[VENDOR] 5378 : HOME DEPOT U.S.A., INC. : WA52220181 119-004970 19-1126 CORTHOUSE 0100-4071-53520-GG 191.94

[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC : 10267676 119-005033 19-1562 adult probation 0100-4071-53520-GG 539.00

10267676 119-005033 19-1562 alvarado 0100-4071-53520-GG 70.00

10267676 119-005033 19-1562 annex 0100-4071-53520-GG 495.00

10267676 119-005033 19-1562 brown gym 0100-4071-53520-GG 301.00

10267676 119-005033 19-1562 burleson 0100-4071-53520-GG 433.00

10267676 119-005033 19-1562 casa 0100-4071-53520-GG 56.00

10267676 119-005033 19-1562 courthouse 0100-4071-53520-GG 770.00

10267676 119-005033 19-1562 duty 0100-4071-53520-GG 56.00

10267676 119-005033 19-1562 eme 0100-4071-53520-GG 63.00

10267676 119-005033 19-1562 eoc 0100-4071-53520-GG 105.00

10267676 119-005033 19-1562 guinn 0100-4071-53520-GG 462.00

10267676 119-005033 19-1562 health 0100-4071-53520-GG 77.00

10267676 119-005033 19-1562 jp1 0100-4071-53520-GG 49.00

10267676 119-005033 19-1562 service center 0100-4071-53520-GG 406.00

10267676 119-005033 19-1562 vacant 0100-4071-53520-GG 147.00

[VENDOR] 00451 : LAYLAND PLUMBING CO : 018215.2 119-005038 19-0236 BLANKET PO FOR PLUMBING SUPPLIES 0100-4071-53520-GG 32.50

018228 119-005199 19-0236 BLANKET PO FOR PLUMBING SUPPLIES 0100-4071-53520-GG 6.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02505 119-005040 19-0233 ADULT PROBATION- BLANKET PO FOR 0100-4071-53520-GG 23.32

01628 119-005041 19-0233 MAINTENANCE SUPPLIES 10/18-9/19 0100-4071-53520-GG 55.54

02657 119-005042 19-0233 ANNEX 0100-4071-53520-GG 50.06

02824 2019 119-005043 19-0233 BROWN GYM 0100-4071-53520-GG 138.89

02449 119-005044 19-0233 COURTHOUSE 0100-4071-53520-GG 149.00

02536 02/19 119-005190 19-0233 GUINN 0100-4071-53520-GG 85.09

20005 119-005265 19-1769 Flowers / Plants for Guinn 0100-4071-53520-GG 125.25

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 382992 01/19 119-005057 19-0316 SERVICE CENTER 0100-4071-53500-GG 40.00

383461 01/19 119-005059 19-0316 01/19 MOTOR BANK 0100-4071-53500-GG 20.00

383930 01/19 119-005064 19-0316 1/19 ADULT PROBATION BLANKET PO FOR PEST 0100-4071-53500-GG 30.00

383460 01/19 119-005065 19-0316 10/18-9/19 0100-4071-53500-GG 25.00

382987 01/19 119-005066 19-0316 01/19 JP1 0100-4071-53500-GG 30.00

383923 01/19 119-005067 19-0316 01/19 HEALTH 0100-4071-53500-GG 30.00

382990 01/19 119-005068 19-0316 01/19 GUINN 0100-4071-53500-GG 35.00

383470 01/19 119-005069 19-0316 EOC 0100-4071-53500-GG 73.75

383465 01/19 119-005070 19-0316 COURTHOUSE + TERMITE 0100-4071-53500-GG 68.75

383472 01/19 119-005121 19-0316 ELECTION/ME + TERMITE 0100-4071-53500-GG 52.08

383457 01/19 119-005122 19-0316 DOTY + TERMITE 0100-4071-53500-GG 25.00

382993 01/19 119-005123 19-0316 01/19 CASA 0100-4071-53500-GG 30.00

383467 01/19 119-005124 19-0316 01/19 BURELSON 0100-4071-53500-GG 25.00

383931 01/19 119-005125 19-0316 01/19 BROWN GYM 0100-4071-53500-GG 25.00

382982 01/19 119-005126 19-0316 01/19 ANNEX 0100-4071-53500-GG 25.00

382982 01/19 119-005126 19-0316 01/19 ALVARADO 0100-4071-53500-GG 30.00

[VENDOR] 4724 : MOORE RECYCLING LLC :		0001498723 01/19	119-004984	19-0307	ANNEX BLANKET PO FOR RECYCLING	0100-4071-54400-GG	35.50
		0001498724 01/19	119-004985	19-0307	GUINN	0100-4071-54400-GG	64.00
[VENDOR] 0159610000000002 : OFFICE DEPOT :		267195248001	119-004986	19-1577	7960940- URINAL	0100-4071-53350-GG	187.74
		268394492001	119-004987	19-1577	792404- 60 GALLON	0100-4071-53350-GG	200.08
		267206093001	119-005032	19-1577	581078- GLOVE	0100-4071-53350-GG	62.10
		267206093001	119-005032	19-1577	667858- HAND SANITIZER	0100-4071-53350-GG	1.98
		267206093001	119-005032	19-1577	693870- BATH TISSUE	0100-4071-53350-GG	370.50
		267206093001	119-005032	19-1577	774744- HAND SOAP	0100-4071-53350-GG	140.60
		267206093001	119-005032	19-1577	353299- PAPER TOWEL	0100-4071-53350-GG	481.08
		270296387001	119-005046	19-1647	broom set- 150019	0100-4071-53350-GG	18.21
		270357927001	119-005047	19-1653	3213757- dusters	0100-4071-53350-GG	29.80
[VENDOR] 02872 : ROWLETT HARDWARE :		B207029	119-005045	19-0228	COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	18.13
		A202611	119-005048	19-0228	COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	7.98
		A202308	119-005049	19-0228	GUINN	0100-4071-53520-GG	27.68
		a202102	119-005050	19-0228	GUINN	0100-4071-53520-GG	11.52
		A202124	119-005053	19-0228	COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	8.66
[VENDOR] 00176 : SHERWIN WILLIAMS :		A202066	119-005054	19-0228	10/18-9/19	0100-4071-53520-GG	4.57
		A202081	119-005055	19-0228	GUINN	0100-4071-53520-GG	15.68
		A202050	119-005056	19-0228	GUINN	0100-4071-53520-GG	25.62
		B207318	119-005188	19-0228	GUINN	0100-4071-53520-GG	26.34
[VENDOR] 4481 : SOLAR SUPPLY INC. :		6233-3	119-005034	19-0223	GUINN	0100-4071-53520-GG	80.92
		3832-8	119-005036	19-0223	GUINN	0100-4071-53520-GG	24.99
		1636618	119-005146	19-0227	GUINN	0100-4071-53520-GG	9.88
[VENDOR] 00726 : SPARKLETT'S: DS WATERS OF AMERICA :		3645808 03/19	119-005203	19-0305	ALVARADO BLANKET PO FOR BOTTLED WATER	0100-4071-54400-GG	24.00
[VENDOR] 00228 : TXU ENERGY :		055902091859 02/19	119-005210	19-0303	02/19 SERVICE CENTER	0100-4071-54400-GG	150.11
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :		97608 2/19	119-004981	19-0315	02/19 BURLESON BLANKET PO FOR ELECTRIC	0100-4071-54400-GG	988.30
[VENDOR] 4288 : WASTE CONNECTIONS :		1203443299 02/19	119-004988	19-0313	SERVICE CENTER	0100-4071-54400-GG	289.48
		1203443417 02/19	119-004989	19-0313	GUINN 02/19	0100-4071-54400-GG	350.02
		1203443295 02/19	119-004990	19-0313	ANNEX 02/19	0100-4071-54400-GG	289.48
		1203443275 02/19	119-004991	19-0313	ADULT PROBATION BLANKET PO FOR DUMPSTER	0100-4071-54400-GG	220.37
[VENDOR] 00572 : WATSON & SON INC. :		33687358 02/19	119-005198	19-0302	SERVICE CENTER- BLANKET PO FOR MAT	0100-4071-53520-GG	19.09
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :					RENTALS FOR JUVENILE- 10/18-9/19		23,978.38

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :

00234888	119-004850	19-1486	Notice of sale Ad for Rene Bates Auction to run Jan 22nd and 29th.	0100-4080-53180-GG	186.00
00234780	119-004851	19-1322	Legal Ad for RFP 2019-92 for EIFS for Johnson County Corrections Center Buildings C2 and C3 running on January 8, 2019 and January 15, 2019	0100-4080-53180-GG	200.50

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

100178971835	119-005293	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	122.11
100179036861	119-005294	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	34.00
100179119561	119-005295	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.25
100179285149	119-005296	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	34.00
100179391275	119-005301	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	24.25
100179479594	119-005302	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	48.13
100179501741	119-005303	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	73.73
100179709985	119-005307	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.25
100179783276	119-005309	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.25
100179878709	119-005310	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	31.75
100180212503	119-005314	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	16.00
100180206934	119-005315	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	16.00
100180666036	119-005317	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	196.86

[VENDOR] 01596 : OFFICE DEPOT :

267398142001	119-004770	19-1587	Banker boxes 12/carton # 00703	0100-4080-53110-GG	30.97
267398142001	119-004770	19-1587	9 Volt batteries 4/pkg # 814917 NIPA 13-23r	0100-4080-53110-GG	9.87

[DEPARTMENT] Total : 4080 : PURCHASING :

1,051.92

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

qwj7916	119-005159	19-1582	HP media tray / feeder - 550 sheets Mfg. Part#: CF404A UNSPSC: 44103116 Contract: Texas HP DIR TSO 4159 (DIR-TSO-4159) Battery Technology ? BTI Replacement Battery for the RBC55 UPS Battery Mfg. Part#: RBC55-SLA55-BTI UNSPSC: 26111710 Contract: SYNEX GSA SCHEDULE (SLED) (GS-35F-0143R) Quote 1BXJBRW Brother TZe251 Adhesive Tape for P-Touch PT-18 Mfg. Part#: TZE251 UNSPSC: 55121612 Contract: National IPA Technology Solutions (2018011-01) Targus 22" Widescreen LCD Monitor Privacy Filter Mfg. Part#: ASF22WUSZ UNSPSC: 52131706 Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)	0100-4090-54600-GG	126.07
qxb0674	119-005160	19-1582		0100-4090-54600-GG	420.48
qxb9505	119-005161	19-1609		0100-4090-53110-GG	16.48
qxd5096	119-005162	19-1609		0100-4090-54600-GG	145.38

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :		116-88881-01	119-005165	19-1743	14/3 SJEW 300V Black Cord 250ft Reel	0100-4090-54600-GG	18.38
		116-88881-01	119-005165	19-1743	RECP Duplex 15A 125V 2P3W	0100-4090-54600-GG	1.13
		116-88881-01	119-005165	19-1743	4SQ 2-1/8D BX W/1/2&3/4 KO	0100-4090-54600-GG	1.39
		116-88881-01	119-005165	19-1743	4SQ CVR (2) DPX RCPT	0100-4090-54600-GG	1.32
		116-88881-01	119-005165	19-1743	1/2" STR CGB .250-.375 DIA Male Cord Grip	0100-4090-54600-GG	21.76
		116-88881-02	119-005206	19-1743	6-15 P plugs	0100-4090-54600-GG	30.00
[VENDOR] 03608 : INTEGRATED DATA SERVICES :		2019-0006	119-005140	19-0513	Blanket PO for Software Programming	0100-4090-54001-GG	3918.75
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :		012819031W	119-005311	19-1336	Pro-Ware ACA Compliance Software	0100-4090-54001-GG	499.00
		013119027W	119-005316	19-1336	ACA 1095 e-File	0100-4090-54001-GG	199.00
[VENDOR] 5359 : KRONOS SAASHR, INC. :		11415383	119-005158	19-0292	Blanket PO for Kronos Timekeeping	0100-4090-54001-GG	7695.77
[VENDOR] 03739 : NET TEAM TECHNOLOGIES CORP :		16030	119-005166	19-0320	Blanket PO for Hardware Support	0100-4090-56001-GG	357.50
		16012	119-005167	19-0320	Blanket PO for Hardware Support	0100-4090-58001-GG	575.48
[VENDOR] 0159610000000002 : OFFICE DEPOT :		268184612001	119-005152	19-1608	Fujitsu fi-7160 Color Duplex Professional Document Scanner	0100-4090-54600-GG	4399.95
		268184865001	119-005153	19-1608	Item # 1867324 Entered Item # 1867324 Same Day Business Cards, 3 1/2" x 2", Matte/Gloss, White, Box Of 50	0100-4090-53110-GG	10.00
		268184865001	119-005153	19-1608	Item # 746243 Entered Item # 746243 Same Day Business Cards, 3 1/2" x 2", Matte/Gloss, White, Box Of 50	0100-4090-53110-GG	10.00
		268184865001	119-005153	19-1608	Item # 746243 Entered Item # 746243 Same Day Business Cards, 3 1/2" x 2", Matte/Gloss, White, Box Of 50	0100-4090-53110-GG	10.00
		268184865001	119-005153	19-1608	Item # 746243 Entered Item # 746243 Logitech® Wireless Desktop Keyboard And Mouse Combo, MK345	0100-4090-53110-GG	10.00
		265619927001	119-005154	19-1566	Item # 531638 Entered Item # 531638 Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams	0100-4090-54600-GG	30.49
		265619927001	119-005154	19-1566	Item # 273646 Entered Item # 273646 FORAY® Advanced Ink Retractable Ballpoint Pens, Bold Point, 1.2 mm, Assorted Barrels, Assorted Ink Colors, Pack Of 8	0100-4090-53110-GG	35.79
		265619927001	119-005154	19-1566	Item # 821572 Entered Item # 821572 Office Depot® Brand Scissors, 8" Straight, Black	0100-4090-53110-GG	3.16
		265619927001	119-005154	19-1566	Item # 375667 Entered Item # 375667 NIPA 13-23r Tripp Lite 6ft USB 3.0 SuperSpeed Extension Cable A Male to A Female Black	0100-4090-53110-GG	1.79
		265638339001	119-005155	19-1566	Item # 741222 Entered Item # 741222 Startech.com 6in DisplayPort to Mini DisplayPort Video Cable Adapter - M/F	0100-4090-54600-GG	99.90
		265638339001	119-005155	19-1566	Item # 931669 Entered Item # 931669 Blue Sky? Day Designer Monthly Tablet Calendar, 8 3/4" x 11", Peyton Navy, January To December 2019	0100-4090-54600-GG	99.90
		265638340002	119-005156	19-1566	Item # 9808382 Entered Item # 9808382 Brenton Studio? Metro Mesh Wire Pencil Cup, Black	0100-4090-53110-GG	3.06
		268184864001	119-005157	19-1608	Item # 346437 Entered Item # 346437 OfficeMax® Brand Bright Color Paper Clips, #2, 800 ct.	0100-4090-53110-GG	1.55
		268184864001	119-005157	19-1608	Item # 1558117 Entered Item # 1558117	0100-4090-53110-GG	2.82

[VENDOR] 5164 : SUPERION, LLC :	268184864001	119-005157	19-1608	Avanti 1.7 Cu Ft Compact Refrigerator, White	0100-4090-53110-GG	82.56
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :	227173	119-005163	19-1724	OneSolution MCT Law online class	0100-4090-54100-GG	400.00
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :						19,218.86
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 022519	119-004789		D20180191 MINORS 021319	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT GRUM :	CT APPT 022519	119-004800		M201801133 JAMON SMITH 020619	0100-4100-55810-AJ	500.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 022519	119-005289		dj05805 juv 020819	0100-4100-55820-AJ	200.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	42237	119-004873	19-1537	D20180032 MINORS 021319	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	42237	119-004873	19-1537	Service on Xerox 4260X	0100-4100-58000-AJ	75.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :				Parts and Labor	0100-4100-58000-AJ	124.38
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 022519	119-004802		CPS D20180191 MINORS 021319	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 022519	119-004801		M201801167 LUIS MARTINEZ 011619	0100-4100-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 022519	119-004794		D20170127 MINORS 021319	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 022519	119-004797		J05792 JUV 020819	0100-4100-55820-AJ	200.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 022519	119-004797		J05792 JUV 021819	0100-4100-55820-AJ	200.00
[VENDOR] 00372 : READY REFRESH :	CT APPT 022519	119-004797		D20170274 MINORS 021319	0100-4100-55830-AJ	250.00
[VENDOR] 5407 : ROBIN WORLEY :	CT APPT 022519	119-004791		CPS D20180191 MINORS 021319	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 022519	119-004803		CPS D20180032 MINORS 021318	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	09B0125048082	119-005328	19-0656	Blanket Purchase Order October 22, 2018 through		
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	02012019-CCL1	119-005017		September 2019 for drinking water	0100-4100-53110-AJ	24.93
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 022519	119-004787		MILEAGE 020119	0100-4100-54980-AJ	38.28
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 022519	119-004789		CPS D20170274 MINORS 021319	0100-4100-55830-AJ	250.00
				CPS D20180032 MINORS 021319	0100-4100-55830-AJ	250.00
						4,462.59
	CT APPT 022519	119-004789		MH20190012 MINORS 020519	0100-4110-55830-AJ	300.00
	CT APPT 022519	119-004789		M201900156 KEVIN ALBERT#025776 021319	0100-4110-55810-AJ	300.00

IVENDOR] 5036 : BRYAN BUFKIN :	CT APPT 022519	119-004829	M201900160 YANCEY ULYSSES 020819	0100-4110-55810-AJ	300.00
IVENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 022519	119-004799	M201801891 BRYAN HENDERSON#025747 02011	0100-4110-55810-AJ	300.00
IVENDOR] 02951 : CURT CRUM :	CT APPT 022519	119-004800	DJ01587 JUV#025765 021419	0100-4110-55820-AJ	300.00
	CT APPT 022519	119-004800	MH20190016 MINORS#025754 021119	0100-4110-55830-AJ	300.00
IVENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 022519	119-004796	J05904 JUV 020719	0100-4110-55820-AJ	1500.00
IVENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 022519	119-004798	M201900017 GUSTAVO CANALES#025751 020519	0100-4110-55810-AJ	300.00
IVENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 022519	119-005005	CPS D20190041 MINORS#025756 021219	0100-4110-55830-AJ	300.00
IVENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 022519	119-004802	DJ01583 JUV#025778 020619	0100-4110-55820-AJ	300.00
IVENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 022519	119-004801	J05853 JUV#025762 021319	0100-4110-55820-AJ	300.00
	CT APPT 022519	119-004801	CPS D20180097 MINORS#025784 020419	0100-4110-55830-AJ	500.00
IVENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 022519	119-004794	DJ01584 JUV#025763 021319	0100-4110-55820-AJ	500.00
IVENDOR] 5060 : LINDSEY ADAMS :	CT APPT 022519	119-005278	2)M201800918 GEORGE COLE 021319	0100-4110-55810-AJ	500.00
IVENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 022519	119-004793	J05912 JUV#025760 021319	0100-4110-55820-AJ	300.00
IVENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 022519	119-004797	MH20190014 MINORS 020519	0100-4110-55830-AJ	300.00
IVENDOR] 00949 : MILLER :	005-19	119-005008	MILEAGE 021119	0100-4110-54980-AJ	8.70
IVENDOR] 01596 00000000002 : OFFICE DEPOT :	265348029001	119-004892	batteries	0100-4110-53110-AJ	14.28
	265348029001	119-004892	copy paper	0100-4110-53110-AJ	78.88
	265347417001	119-004894	Expandable Files	0100-4110-53110-AJ	57.29
IVENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 022519	119-004791	M201300811 DEMETRIUS FRANKLIN#025749 020	0100-4110-55810-AJ	200.00
IVENDOR] 00528 : PATRICK BARKMAN :	CT APPT 022519	119-004803	D20170264 MINORS#025738 020419	0100-4110-55830-AJ	2800.00
IVENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 022519	119-004790	COS D20180097 MINORS#025785 020419	0100-4110-55830-AJ	500.00
	CT APPT 022519	119-004790	DJ01586 JUV#025764 021419	0100-4110-55820-AJ	300.00
IVENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 022519	119-005004	CPS D20190042 MINORS#025757 021219	0100-4110-55830-AJ	300.00
	CT APPT 022519	119-005004	CPS D20180263 MINORS 021119	0100-4110-55830-AJ	300.00
IVENDOR] 00387 : TIM ALTARAS :	CT APPT 022519	119-004830	201900109 JESSE JOHNSON#025750 020419	0100-4110-55810-AJ	300.00
	CT APPT 022519	119-004830	DJ01560 JUV 020819	0100-4110-55820-AJ	300.00
IVENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 022519	119-004788	M201800173 ROY THOMPSON#026286 020819	0100-4110-55810-AJ	300.00

VENDOR] 01409 : WILLIAM G MASON : CT APPT 022519 119-004899 CPS D20180097 MINORS#025783 020419 0100-4110-55830-AJ 500.00
 [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 12,559.15

[DEPARTMENT] 4120 : PRINT SHOP :
 [VENDOR] 04145 : DOCUMENT SOLUTIONS :
 [DEPARTMENT] Total : 4120 : PRINT SHOP :
 AR19001 119-004852 19-0338 Monthly Service Fee to be billed @ \$10.00/Month for
 AR19001 119-004852 19-0338 Xerox Work Centre 7830 S/N MX1198024 - Color
 AR19001 119-004852 19-0338 Copier
 Meter Reading B&W \$0.0099 Per Impression
 Meter Reading for Color @ \$.069 Per Impression
 0100-4120-58000-GG 10.00
 0100-4120-58000-GG 5.87
 0100-4120-58000-GG 185.61
 201.48

[DEPARTMENT] 4130 : MAIL ROOM :
 [VENDOR] 00292 : ALTERNATIVE BUSINESS
 AUTOMATION SOLUTIONS :
 02132019 119-005327 19-1745 2 packs of the Double Tape Strips #SD1
 02132019 119-005327 19-1745 Shipping & Handling for 2 pks of Double Tape Strips
 0100-4130-53110-GG 70.48
 0100-4130-53110-GG 18.00

[VENDOR] 01596 : OFFICE DEPOT :
 34594901 119-004772 19-1616 Brother LC51 Ink Cartridges for Printer #408366 Box of
 4
 08N34992 119-004845 19-1616 Sharpie Super Twin Tip #540078 pk of 3
 Smead TUFF Pocket Files (box of 5)
 Office Depot
 NIPA CONTRACT 13-23R EXP 10/17/2019
 0100-4130-53110-GG 43.50
 0100-4130-53110-GG 22.38

[DEPARTMENT] Total : 4130 : MAIL ROOM : 268562029001 119-004846 19-1616 33.29
 187.65

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :
 [VENDOR] 5136 : GABRIELA E LOMONACO :
 020819GL 119-004882 020819 INT SERVICES 0100-4340-54000-AJ 280.00
 020819GL 119-004882 020719 INT SERVICES 0100-4340-54000-AJ 240.00
 020819GL 119-004882 020619 INT SERVICES 0100-4340-54000-AJ 280.00
 020819GL 119-004882 020519 INT SERVICES 0100-4340-54000-AJ 320.00
 020819GL 119-004882 020419 INT SERVICES 0100-4340-54000-AJ 280.00

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY
 LOCK & KEY : 171 119-005279 INVOICE 171 0100-4340-53440-AJ 120.00

[VENDOR] 5272 : JOHN W. WEEKS :
 249th 020119 119-005336 mileage and meals 020119 0100-4340-54980-AJ 65.24
 249th 020719 119-005337 mileage and meals 020719 0100-4340-54980-AJ 65.24
 CCL2 020819 119-005338 MILEAGE AND MEALS 020819 0100-4340-54980-AJ 55.24

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :
 0361480012119 119-005292 19-0321 Blanket PO for Internet Service from Charter
 Communications Oct.2018-Sept.2019 Indigent Defense
 W/IFI 0100-4340-54200-AJ 134.98

[VENDOR] 4406 : JUDGE JERRY RAY :
 18TH COURT 011419 119-004831 MILEAGE AND MEALS 011419 0100-4340-54980-AJ 89.60
 [VENDOR] 4337 : JUDGE KEITH DEAN :
 249TH COURT 011419 119-004832 MILEAGE AND MEALS 011419 0100-4340-54980-AJ 448.00

[VENDOR] 01969 : MCGREGOR F B BOB JUDGE :
 CCL1 02/01/2019 119-005332 MILEAGE AND MEALS 02/01/2019 0100-4340-54980-AJ 55.96
 249TH 012519 119-005339 MEALS AND MILEAGE 012519 0100-4340-54980-AJ 55.96

[VENDOR] 4345 : RIVERA :
 021519RIVERA 119-005277 INT SERVICES 021519 0100-4340-54000-AJ 240.00
 021519RIVERA 119-005277 INT SERVICES 021419 0100-4340-54000-AJ 280.00
 021519RIVERA 119-005277 INT SERVICES 021319 0100-4340-54000-AJ 280.00
 021519RIVERA 119-005277 INT SERVICES 021219 0100-4340-54000-AJ 400.00
 021519RIVERA 119-005277 INT SERVICES 021119 0100-4340-54000-AJ 360.00

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP : 4,050.22

DEPARTMENT 4350 : 249TH DISTRICT COURT :									
IVENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 022519	119-004789		F50487 KEVIN KELCH 020519		0100-4350-55800-AJ		350.00	
IVENDOR] 5036 : BRYAN BUFKIN :	CT APPT 022519	119-004829		F201800280 REY HUERTA 020519		0100-4350-55800-AJ		350.00	
	CT APPT 022519	119-004829		U201700238 BENJAMIN YANCEY 021119		0100-4350-55800-AJ		200.00	
IVENDOR] 00953 : GILL :	LG1901	119-005001		D2018900007 FINAL HEARING 061918		0100-4350-54000-AJ		47.25	
IVENDOR] 00945 : HOUSTON DAVID E :	CT APPT 022519	119-004796		2U201800321 JOSEPH MCLARON 021219		0100-4350-55800-AJ		400.00	
	CT APPT 022519	119-004796		F201800254 SAMMY CLARK 021219		0100-4350-55800-AJ		800.00	
	CT APPT 022519	119-004796		F201700974 LUIS PACHEZO 021218		0100-4350-55800-AJ		450.00	
IVENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 022519	119-004802		F48962 ANGELA PRICHARD 020719		0100-4350-55800-AJ		350.00	
	CT APPT 022519	119-004802		F201800850 LUTHER KNICLE 021419		0100-4350-55800-AJ		300.00	
	CT APPT 022519	119-004802		M201801562 LUTHER KNICLE 021419		0100-4350-55810-AJ		300.00	
	CT APPT 022519	119-004802		CPS D201105723 MINORS 021819		0100-4350-55830-AJ		250.00	
IVENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 022519	119-004801		F201800652 CYNTHIA JONES 020719		0100-4350-55800-AJ		350.00	
	CT APPT 022519	119-004801		F201800369 JASMINE KING 021219		0100-4350-55800-AJ		350.00	
IVENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 022519	119-004794		F41084 JULIE MALONE 020519		0100-4350-55800-AJ		200.00	
	CT APPT 022519	119-004794		F46711 JUSTIN HARDER 020519		0100-4350-55800-AJ		350.00	
IVENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 022519	119-004792		F46280 PHILLIP TORRES 020519		0100-4350-55800-AJ		350.00	
IVENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 022519	119-004793		F201801038 CHRISTOPHER JENEL 020519		0100-4350-55800-AJ		350.00	
	CT APPT 022519	119-004793		F50265 DARREN COX 020519		0100-4350-55800-AJ		350.00	
IVENDOR] 00949 : MILLER :	004-19	119-005012		MILEAGE 021119		0100-4350-54000-AJ		8.70	
	006-19	119-005273		EX PARTE JOHN WEREPORTER RECORD 27595A		0100-4350-54000-AJ		44.00	
IVENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 022519	119-004791		F201700309 EDWARD GREEN 020519		0100-4350-55800-AJ		350.00	
IVENDOR] 02191 : ROBIN S HOWE, CSR :	24919RR001	119-005006		REPORTERS RECORD C201801279 PROTECTIVE O		0100-4350-54000-AJ		1858.50	
	24919RR003	119-005269		D2018005877 REPORTER RECORD		0100-4350-54000-AJ		302.50	
	24919RR002	119-005275		REPORTER RECORD JOHN WESTERMAN		0100-4350-54000-AJ		203.50	
IVENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 022519	119-005288		CPS D201600755 MINORS 021919		0100-4350-55830-AJ		250.00	
IVENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 022519	119-004788		F47729 DYLAN MONTGOMERY 020719		0100-4350-55800-AJ		350.00	
IVENDOR] 00570 : WEST GROUP PAYMENT CENTER :	839780190	119-005245	19-0604	Blanket Purchase Order for Law Books		0100-4350-53120-AJ		1856.00	
	839780190	119-005245	19-0604	Additional Funds Needed		0100-4350-53120-AJ		1406.00	
IVENDOR] 01409 : WILLIAM G MASON :	CT APPT 022519	119-004899		F49621 LARRY CORTEZ 012219		0100-4350-55800-AJ		350.00	
	CT APPT 022519	119-004899		F49621 LARRY CORTEZ 021119		0100-4350-55800-AJ		100.00	

[DEPARTMENT] Total : 4360 : 249TH DISTRICT COURT :

13,176.45

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :

CT APPT 022519 119-004789 F46866 MICHAEL STEPP 020119 0100-4360-55800-AJ 350.00

[VENDOR] 5036 : BRYAN BUFKIN :

CT APPT 022519 119-004829 F201801007 MICAH LAMB 020119 0100-4360-55800-AJ 1000.00
CT APPT 022519 119-004829 M201801847 MICAH LAMB 020119 0100-4360-55810-AJ 200.00
CT APPT 022519 119-004829 2]F201800658 KEVIN KITCHENS 021219 0100-4360-55800-AJ 3000.00

[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :

CT APPT 022519 119-004799 CPS D201801023 MINORS 021419 0100-4360-55830-AJ 250.00

[VENDOR] 4453 : ENRIGHT :

CT APPT 022519 119-005003 CPS D201800583 MINORS 021419 0100-4360-55830-AJ 600.00

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :

CT APPT 022519 119-005268 CPS D201801023 MINORS 020419 0100-4360-55830-AJ 250.00

[VENDOR] 00945 : HOUSTON DAVID E. :

CT APPT 022519 119-004796 F50410 ANTHONY MEDEJUAN 021319 0100-4360-55800-AJ 350.00
CT APPT 022519 119-004796 F201800058 LANDEN PRAATT 021319 0100-4360-55800-AJ 450.00
CT APPT 022519 119-004796 F201800425 KYLE CASKEY 021319 0100-4360-55800-AJ 350.00

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

CT APPT 022519 119-004798 F201801052 GREG NEANIC 020119 0100-4360-55800-AJ 1350.00
CT APPT 022519 119-004798 D199905476 MINORS 020519 0100-4360-55830-AJ 250.00
CT APPT 022519 119-004798 TAMARA PATTERSON 020119 0100-4360-55800-AJ 800.00
CT APPT 022519 119-004798 F201801043 HIPOLITO LOPEZ 020119 0100-4360-55800-AJ 450.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :

CT APPT 022519 119-005276 D201800563 MINORS 021419 0100-4360-55830-AJ 250.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :

CT APPT 022519 119-005005 cps d201801023 minors 021419 0100-4360-55830-AJ 250.00

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :

287471 119-004774 19-0677 canon ir C55351 black and white copies .008 covers: 0100-4360-58000-AJ 6.86
287471 119-004774 19-0677 including any required labor & travel expenses. Per 0100-4360-58000-AJ 5.02
287472 119-004775 19-0677 attached quote 0100-4360-58000-AJ 6.89
287472 119-004775 19-0677 canon ir c55338 color copies .0636 0100-4360-58000-AJ 5.53

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :

CT APPT 022519 119-004802 F201800289 JEREMY LOWE 020819 0100-4360-55800-AJ 650.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :

CT APPT 022519 119-004801 CPS D201800583 MINORS 021419 0100-4360-55830-AJ 250.00
CT APPT 022519 119-004801 F201800182 BAILEY GREGORY 021219 0100-4360-55800-AJ 900.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :

CT APPT 022519 119-004794 F49409 CHRISTOPHER MCGOWAN 020119 0100-4360-55800-AJ 350.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :

CT APPT 022519 119-004797 F201801037 KENNETH JOHNSON 020419 0100-4360-55800-AJ 350.00

IVENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 022519	119-004828	F50408 JANEY MCKNIGHT 020119	0100-4360-55800-AJ	350.00
IVENDOR] 01596 0000000002 : OFFICE DEPOT :	270747772001	119-005326	Smead files	0100-4360-53110-AJ	20.43
	270747772001	119-005326	Blue Sky planner	0100-4360-53110-AJ	6.80
	270747772001	119-005326	post-it notes	0100-4360-53110-AJ	21.11
	270747772001	119-005326	HP 80A black toner	0100-4360-53110-AJ	78.32
			(NIPA CONTRACT 13-23R EXP. 10/17/2019)		
IVENDOR] 00838 : SHELLY D FOWLER :	CT APPT 022519	119-005002	F201801065 ANTHONY SALAZAR 020419	0100-4360-55800-AJ	350.00
	CT APPT 022519	119-005002	F201801020 JOSE CRUZ 020419	0100-4360-55800-AJ	350.00
IVENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 022519	119-004790	F201800714 JOHN WAMBLE 020119	0100-4360-55800-AJ	350.00
	CT APPT 022519	119-004790	F201700472 ARTHUR SMITH 020119	0100-4360-55800-AJ	350.00
	CT APPT 022519	119-004790	CPS D201900068 MINORS 020819	0100-4360-55830-AJ	250.00
IVENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 022519	119-004788	2)F201800817 ERIC BAUM 020119	0100-4360-55800-AJ	700.00
	CT APPT 022519	119-004788	2)F201800524 JAHQUALON CHEEKS 021419	0100-4360-55800-AJ	1950.00
IVENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 022519	119-004787	F48961 JIMMY PRICE 020119	0100-4360-55800-AJ	350.00
IVENDOR] 01409 : WILLIAM G MASON :	CT APPT 022519	119-004899	F201801063 SHANE ROGER 021119	0100-4360-55800-AJ	450.00
	CT APPT 022519	119-004899	F201800193 EDGAR MARTINEZ 021419	0100-4360-55800-AJ	350.00
DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					18,600.96
DEPARTMENT] 4370 : 413TH DISTRICT COURT :	CT APPT 022519	119-004789	X201900003 JEFF OWENS 020719	0100-4370-55800-AJ	350.00
IVENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 022519	119-004829	F201801079 OSCAR YBARRA 021819	0100-4370-55800-AJ	450.00
IVENDOR] 5036 : BRYAN BUFKIN :	CT APPT 022519	119-004800	CPS D201900156 MINORS 021919	0100-4370-55830-AJ	350.00
IVENDOR] 02951 : CURT CRUM :	CT APPT 022519	119-005003	CPS D201801343 MINORS 020819	0100-4370-55830-AJ	250.00
IVENDOR] 4453 : ENRIGHT :	CT APPT 022519	119-005263	01/31 LUNCH	0100-4370-53025-AJ	192.78
IVENDOR] 4536 : HEROES CAFE :	CT APPT 022519	119-004796	F201700689 FLOYD PARRA 020519	0100-4370-55800-AJ	450.00
IVENDOR] 00945 : HOUSTON DAVID E :	CT APPT 022519	119-004796	M201701616 FLOYD PARRA 020519	0100-4370-55810-AJ	300.00
	CT APPT 022519	119-004796	CPS D201701428 MINORS 020819	0100-4370-55830-AJ	250.00
	CT APPT 022519	119-004796	F201700801 MICHAEL WARREN 021319	0100-4370-55800-AJ	2742.96
	CT APPT 022519	119-004796	2)F201700407 TREYON GAINES 021319	0100-4370-55800-AJ	900.00
IVENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 022519	119-004802	F201800082 KENNETH CASHRON 020419	0100-4370-55800-AJ	650.00
IVENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 022519	119-004801	F201800929 AISHA GARCIA 020719	0100-4370-55800-AJ	4097.49
IVENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 022519	119-004797	F201800866 TONY MCGUIRE 021819	0100-4370-55800-AJ	450.00
IVENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	589917-0	119-005150	Signature Stamps - W Bosworth (Per Quote)	0100-4370-53110-AJ	104.00

[VENDOR] 00949 : MILLER :	589917-0	119-005150	19-1679	R-842 Round Stamp Green Ink Pads	0100-4370-53110-AJ	87.00
[VENDOR] 04004 : PATRICIA L STANLEY :	007-19	119-005287		MILEAGE 021919	0100-4370-54000-AJ	8.18
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 022519	119-004791		F201800140 SARAH SAARCHET 020719	0100-4370-55800-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 022519	119-004803		F50608 DAVID WESTBROOK 020119	0100-4370-55800-AJ	16128.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 022519	119-004790		CPS D201800967 MINORS 020819	0100-4370-55830-AJ	250.00
[VENDOR] 01035 : WAITS :	CT APPT 022519	119-004788		F201800740 ROY CARTER 012419	0100-4370-55800-AJ	650.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :	101718-GM	119-005015		F201700234 GUY MINZE 021119	0100-4370-55850-AJ	3118.00
[DEPARTMENT] 4500 : DISTRICT CLERK :						32,128.41
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	167469450	119-005319	19-1661	New - TOSHIBA DVR620 DVD Recorder/VCR Combo with 1080p Upconversion	0100-4500-53110-AJ	796.45
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	289091	119-004929		12/14/18-12/31/19 MAINT	0100-4500-58000-AJ	1257.36
[VENDOR] 00901 : LLOYD :	R013119LLOYD	119-004948		MILEAGE 01/28/19-01/31/19	0100-4500-54100-AJ	227.36
[VENDOR] 02002 : TAYLOR :	R013119TAYLOR	119-004949		MILEAGE 01/28/19-01/31/19	0100-4500-54100-AJ	227.36
[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	40323 a	119-004997	19-1319	David hotel stay	0100-4500-54100-AJ	324.30
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :	40324 a	119-004998	19-1319	Chris hotel stay	0100-4500-54100-AJ	329.25
[DEPARTMENT] 4550 : J P 1 :						3,162.08
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	51748	119-004890	19-1626	CE410A Black (Color Printers)	0100-4550-53110-AJ	146.25
[VENDOR] 01596 : OFFICE DEPOT :	51748	119-004890	19-1626	Toner Compatible with HP87A (CF287A)	0100-4550-53110-AJ	171.75
	266996380001	119-004856	19-1584	HP 305X (CE410X) High Yield Black Original LaserJet Toner Cartridge	0100-4550-53110-AJ	78.60
	266996380001	119-004856	19-1584	Entered Item # 756697		
	266996380001	119-004856	19-1584	Office Depot® Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes	0100-4550-53110-AJ	5.03
	266996380001	119-004856	19-1584	Entered Item # 308239		
	266996380001	119-004856	19-1584	Boise® ASPEN® 30 Multituse Paper, Letter Paper Size, 20 Lb, 30% Recycled, FSC® Certified, 500 Sheets Per Ream, Case Of 5 Reams	0100-4550-53110-AJ	20.55
	266996380001	119-004856	19-1584	Entered Item # 3619999		
	266996380001	119-004856	19-1584	Office Depot® Brand Poly Project View Folders, Letter Size, Assorted Colors, Pack Of 10	0100-4550-53110-AJ	6.76
	266996380001	119-004856	19-1584	Entered Item # 741361		
	266996380001	119-004856	19-1584	Scotch® Long Lasting Storage Packaging Tape, 3" Core, 1 7/8" x 54.6 Yd., Clear, Pack Of 6	0100-4550-53110-AJ	10.25
	267009905001	119-004857	19-1584	Entered Item # 334402		
	267009905001	119-004857	19-1584	Office Depot® Brand Jumbo Paper Clips, 3 1/16", 50-Sheet Capacity, Silver, Pack Of 6 Paper Clips	0100-4550-53110-AJ	4.99
	267009905001	119-004857	19-1584	Entered Item # 4187844		
	267009905001	119-004857	19-1584	See Jane Work® Organizer Tray, 2"H x 12"W x 6"D, Blue/White Herringbone	0100-4550-53110-AJ	9.49
	267009905001	119-004857	19-1584	Entered Item # 298866		

				Highland? Self-Stick Notes, 1 1/2" x 2", Yellow, Pack Of 12		
	267009906001	119-004858	19-1584	Entered Item # 368720	0100-4550-53110-AJ	1.31
	267009906001	119-004858	19-1584	OLC@ 30% Recycled Heavy-Duty Tape Dispenser	0100-4550-53110-AJ	21.77
	267009907001	119-004859	19-1584	Entered Item # 139580		
	267009908001	119-004860	19-1584	Adesso WKB-6010UB - Wireless Spill Resistant 18-Key Numeric Keypad		
	267009908001	119-004860	19-1584	Entered Item # 6439821	0100-4550-53110-AJ	21.99
	267009908001	119-004860	19-1584	Mind Reader 2-Tier Monitor Stand Riser, 6"H x 14 1/2"W x 10 1/2"D, Black	0100-4550-53110-AJ	65.98
	267009908001	119-004860	19-1584	Entered Item # 6586850		
	267009908001	119-004860	19-1584	Mind Reader 3-Drawer Monitor Stands/Desk Organizers, 2 11/16"H x 12 13/16"W x 13 7/16"D, Black, Pack Of 2 Stands		
	267009908001	119-004860	19-1584	Entered Item # 8589458 Office Depot	0100-4550-53110-AJ	39.99
	267009908001	119-004860	19-1584	NIPA CONTRACT 13-23R EXP.10/17/2019	604.71	
DEPARTMENT] 4560 : J P 2 :						
VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	USPS POSTAGE 2/19	119-005300	19-1490	100 coil stamps	0100-4560-53100-AJ	1500.00
VENDOR] 01596 : OFFICE DEPOT :	266297710001	119-004848	19-1579	Case of Paper	0100-4560-53110-AJ	72.40
	266297710001	119-004848	19-1579	Black toner	0100-4560-53110-AJ	65.16
	266297710001	119-004848	19-1579	Cyan toner	0100-4560-53110-AJ	84.15
	266297710001	119-004848	19-1579	Magenta Toner		
	266297710001	119-004848	19-1579	(NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-4560-53110-AJ	84.15
DEPARTMENT] 4570 : J P 3 :						1,805.86
VENDOR] 00292 : ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS :	35295	119-004884	19-1611	RED INK CARTRIDGE FOR POSTBASE 30 POSTAGE MACHINE ITEM NUMBER SFPIC40	0100-4570-53110-AJ	150.00
	35295	119-004884	19-1611	SHIPPING AND HANDLING	0100-4570-53110-AJ	15.25
DEPARTMENT] 4570 : J P 3 :						165.25
DEPARTMENT] 4750 : COUNTY ATTORNEY :						
VENDOR] 00743]0000000003 : AT&T MOBILITY :	287230563703X02214	119-005348	19-1013	Blanket PO for MIFI Wireless Service FY2019	0100-4750-54200-LE	75.98
	19	119-005348	19-1013			
VENDOR] 03745 : CONFERENCE ON CRIMES AGAINST WOMEN :	37577678	119-004919	19-1719	Conference Registration for Crimes Against Women - Amy Pardo	0100-4750-54100-LE	365.00
	37577678	119-004919	19-1719	Conference Registration for Crimes Against Women - Angie Allen	0100-4750-54100-LE	365.00
VENDOR] 01422 : HARGRAVE :	R020719HARGRAVE	119-004942		HOTEL 02/04/19-02/07/19	0100-4750-54100-LE	7.56
VENDOR] 5260 : LEVEL UP PROMO :	2094	119-005089	19-1729	Flash Stamp, Notary Stamp Jenny Rodriguez	0100-4750-53110-LE	32.00
	2094	119-005089	19-1729	Shipping and Handling	0100-4750-53110-LE	6.00
VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	123174	119-004771	19-1588	Notary Bond for Jenny Rodriguez	0100-4750-54000-LE	71.00
VENDOR] 02893 : PARDO :	040919PARDO	119-005284		MEALS, HOTEL 04/08/19-04/09/19	0100-4750-54100-LE	211.62
VENDOR] 01517]0000000001 : STATE BAR OF TEXAS :	24027491	119-004918	19-1720	Registration for Child Protection Law - David Bartley	0100-4750-54100-LE	225.00
	24027491	119-004918	19-1720	Registration for Child Protection Law - Chris Boedeker	0100-4750-54100-LE	225.00
	24027491	119-004918	19-1720	Registration for Child Protection Law - Whitney Clotfelter	0100-4750-54100-LE	195.00

[VENDOR] 00686 : TDCAA :	150463	119-005083	19-1766		TDCAA Domestic Violence Seminar Registration - Jenny Tarasova	0100-4750-54100-LE	350.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	839687493	119-004885	19-0949		Blanket Purchase Order FY2019 for Monthly Online Legal Research	0100-4750-54000-LE	1557.66
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :	839702676	119-004915	19-0933		Blanket Purchase Order FY2019 for Monthly Online Law Enforcement Research	0100-4750-54000-LE	184.55
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :	839780189	119-005347	19-0986		Blanket PO for FY2019 Library Plan	0100-4750-53120-LE	1341.03
[VENDOR] 5158 : ALPHA GRAPHICS :	250991	119-005091	19-1560		GOLD SEAL BC. BUSINESS CARD WITH WHITE ACCNT. UP TO 2 COLORS, FRONT IN 874/BLACK THERMO INK, 250 CARDS FOR JOSHUA GRIFFIN	0100-4760-53110-LE	37.50
[VENDOR] 4299.338 : RICHARD ALPERT :	250991	119-005091	19-1560		SHIPPING AND HANDLING	0100-4760-53100-LE	10.50
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	839516885	119-004945	12/01/18-12/31/18		TCOLE TRAINING	0100-4760-54100-LE	200.00
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :	839693213	119-004946	01/01/19-01/31/19				3302.90
[DEPARTMENT] 4950 : AUDITOR :	839775540	119-005248	01/05/19-02/04/19			0100-4760-53120-LE	1708.19
[VENDOR] 5031 : CROWE :	R020619CROWE	119-004926			MILEAGE, MEALS, HOTEL 02/05/19-02/06/19	0100-4950-54100-FN	403.84
[VENDOR] 00038 : GOVERNMENT FINANCIAL OFFICERS ASSOCIATION :	FY18 CERTIFICATE	119-005247			FY18 CERTIFICATE OF ACHIEVEMENT APPLICATION FEE	0100-4950-54000-FN	505.00
[VENDOR] 01200 : KIRKPATRICK :	R020719KIRKPATRICK	119-004931			MILEAGE, MEALS, HOTEL 02/05/19-02/07/19	0100-4950-54100-FN	464.84
[VENDOR] 01951 : LBJ SCHOOL OF PUBLIC AFFAIRS :	051019REG	119-004847	19-1697		KIRK KIRKPATRICK	0100-4950-54100-FN	320.00
[DEPARTMENT] Total : 4950 : AUDITOR :	051019REG	119-004847	19-1697		JENNIFER LYON	0100-4950-54100-FN	320.00
[DEPARTMENT] 4960 : PERSONNEL :	051019REG	119-004847	19-1697		NORMAN BUCK	0100-4950-54100-FN	320.00
[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	98054816	119-005000	19-1192		Hotel Reservation for D. Medford for Healthy County TAC Conference. Confirmation #98054816	0100-4960-54100-GG	585.34
[DEPARTMENT] Total : 4960 : PERSONNEL :	2112019	119-005090	19-1773		Dues for Region 6 County Treasurer's Association	0100-4970-54100-FN	20.00
[DEPARTMENT] 4970 : TREASURER :	51543	119-005168	19-1536		Toner For Canon 3035 GPR-16 - Buy Board 528-17 Exp.5/31/2020	0100-4990-53110-GG	99.80
[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC :	129349	119-005170	19-1034		Printing	0100-4990-53140-GG	18.33
	129349	119-005170	19-1034		Postage	0100-4990-53100-GG	50.30
	129135	119-005173	19-1034		Printing	0100-4990-53140-GG	29.02

129135	119-005173	19-1034	Postage	0100-4990-53100-GG	64.99
129542	119-005176	19-1034	Printing	0100-4990-53140-GG	301.88
129542	119-005176	19-1034	Postage	0100-4990-53100-GG	94.90
129247	119-005177	19-1034	Printing	0100-4990-53140-GG	4.92
129247	119-005177	19-1034	Postage	0100-4990-53100-GG	26.21
129246	119-005178	19-1034	Printing	0100-4990-53140-GG	5.16
129246	119-005178	19-1034	Postage	0100-4990-53100-GG	10.26

[VENDOR] 00441 : LASER SECURITY RESPONSE INC : 190217 119-005169 19-0801 Yearly charges 0100-4990-54000-GG 1890.00

[VENDOR] 00847|0000000001 : STAPLES ADVANTAGE : 3393114988 119-005144 19-0476 TP9000 Tempur-Pedic Ergonomic Mesh Mid-Back office Chair, Black 0100-4990-53110-GG 1599.92
 3393114995 119-005151 19-0477 TP9000 Tempur Pedic Ergonomic Mesh Mid Back Office Chair, Black 0100-4990-53110-GG 1199.94

[VENDOR] 01329 : TAAO : 25228R 119-004880 19-1683 Scott Porter membership dues 0100-4990-54100-GG 90.00

[VENDOR] 00687 : TAC (TAX OFFICE) : 205793 119-004866 19-1684 Scott Porter Membership Dues 0100-4990-54100-GG 125.00
 238615 119-004869 19-1684 Nelda Morris Membership Dues 0100-4990-54100-GG 50.00
 238431 119-004872 19-1684 Cindy Leonard Membership Dues 0100-4990-54100-GG 50.00

[DEPARTMENT] Total : 4990 : TAX COLLECTOR : 5,710.63

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 5242 : AMR : JOCO76033 02/19 119-005088 19-0763 AMR-Employee Membership Fees FY 2019 2017--701 0100-5100-54760-GG 990.08

[VENDOR] 00187|000000001 : AT AND T : 8175566075X0219 119-005149 19-0533 Blanket PO for Fax lines 0100-5100-54200-GG 50.65

[VENDOR] 00814 : CAREFLITE : 190204-304 119-004760 19-0751 New Employee Membership Fees FY 2019 0100-5100-54760-GG 48.00

[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC : 12/18 CHILD SAFETY 119-004951 12/18 CHILD SAFETY FUND 0100-5100-54050-GG 5882.36
 01/19 CHILD SAFETY 119-004957 01/19 CHILD SAFETY FUND 0100-5100-54050-GG 4714.94

[VENDOR] 00371 : CHILDRENS ADVOCACY CENTER OF JOHNSON COUNTY : 12/18 CHILD SAFETY 119-004950 12/18 CHILD SAFETY FUND 0100-5100-54050-GG 5882.36
 01/19 CHILD SAFETY 119-004956 01/19 CHILD SAFETY FUND 0100-5100-54050-GG 4714.94

[VENDOR] 00848 : CLEBURNE TIMES REVIEW : 00234882 119-004740 19-0489 Advertising for Public Hearing/Notices for FY 2019 0100-5100-53180-GG 85.00

[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC : 487233 119-004865 19-0428 Benefit Consulting Services FY 2019 RFQ 2016-608 CC approved 5-11-18 0100-5100-54000-GG 3333.33

[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER : 12/18 CHILD SAFETY 119-004952 12/18 CHILD SAFETY FUND 0100-5100-54050-GG 5882.36
 01/19 CHILD SAFETY 119-004958 01/19 CHILD SAFETY FUND 0100-5100-54050-GG 4717.94

[VENDOR] 00580 : MANSFIELD CITY OF : 12/18 CHILD SAFETY 119-004953 12/18 CHILD SAFETY FUND 0100-5100-54050-GG 478.94
 01/19 CHILD SAFETY 119-004959 01/19 CHILD SAFETY FUND 0100-5100-54050-GG 383.89

[VENDOR] 01596 : OFFICE DEPOT : 265563006001 119-004864 19-1564 Proclamation/Certificate Holder Item #571019 NIPA 13-23r 0100-5100-54130-GG 32.40

[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT : 12/18 CHILD SAFETY 119-004954 12/18 CHILD SAFETY FUND 0100-5100-54050-GG 184.21
 01/19 CHILD SAFETY 119-004955 01/19 CHILD SAFETY FUND 0100-5100-54050-GG 147.65

[VENDOR] 02787 : TAS ENVIRONMENTAL L P :	01-20507	119-005256			CLEANUP OF USED MOTOR OIL	0100-5100-5400-GG	14227.74
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	24027	119-004941			12/07/18-09/30/19 NRCN-24027-PO	0100-5100-54060-GG	56718.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	NRDD-0004183	119-004943			LE20185057-1 JAMIE COLLINS LIT	0100-5100-54880-GG	124.80
[DEPARTMENT] 5400 : ELECTION :							108,599.59
[VENDOR] 01074 : BOURGEOIS :	032319BOURGEOIS	119-005283			MEALS, HOTEL 03/17/19-03/23/19	0100-5400-54100-EL	1168.62
[VENDOR] 5171 : DERRICK MIDDLETON :	032319ADAMS	119-005281			MEALS, HOTEL 03/17/19-03/23/19	0100-5400-54100-EL	1168.62
[VENDOR] 5098 : ELECTION CENTER :	CERA-Patty	119-005352	19-1691		Patty	0100-5400-54100-EL	1107.00
	CERA-Joy	119-005353	19-1691		Joy	0100-5400-54100-EL	1107.00
	CERA-Loren	119-005354	19-1691		Loren	0100-5400-54100-EL	1478.00
[VENDOR] 4827 : MILAM, LOREN :	032319MILAM	119-005282			MEALS, HOTEL 03/17/19-03/23/19	0100-5400-54100-EL	1168.62
[DEPARTMENT] Total : 5400 : ELECTION :							7,195.86
[DEPARTMENT] 5500 : CONSTABLE 1 :							
[VENDOR] 0074310000000003 : AT&T MOBILITY :	990230694X02142019.	119-005286	19-0186		phone bills	0100-5500-54200-LE	142.60
[VENDOR] 00764 : CHIEF SUPPLY :	154192	119-004849	19-1604		Stinger open Flashlight holder	0100-5500-53300-LE	9.45
	154192	119-004849	19-1604		OC pouch, MK3, Molded Cordura	0100-5500-53300-LE	18.45
	154192	119-004849	19-1604		BH44A500BK	0100-5500-53300-LE	8.50
	157040	119-005009	19-1604		Shipping	0100-5500-53300-LE	9.45
	156911	119-005010	19-1604		Stinger open Flashlight holder	0100-5500-53300-LE	9.45
					560 Baton holder	0100-5500-53300-LE	14.45
					GGX560-26	0100-5500-53300-LE	14.45
[VENDOR] 03487 : FBI LEEDA :	42382726-19	119-005016	19-1727		2019 Annual dues	0100-5500-54100-LE	50.00
[VENDOR] 01596 : OFFICE DEPOT :	270214847001	119-005074	19-1668		Zebra refills, F-301, fine point, black	0100-5500-53110-LE	3.99
	270214847001	119-005074	19-1668		(466993)	0100-5500-53110-LE	3.99
	270214846001	119-005075	19-1668		Zebra refills, Microphone	0100-5500-53110-LE	52.49
	270211767001	119-005076	19-1668		HP 305A (CE411A) Cyan	0100-5500-53110-LE	91.16
	270211767001	119-005076	19-1668		(756706)	0100-5500-53110-LE	91.16
	270211767001	119-005076	19-1668		HP 305A Magenta (CE412A) toner	0100-5500-53110-LE	91.16
	270211767001	119-005076	19-1668		(756769)	0100-5500-53110-LE	91.16
	270211767001	119-005076	19-1668		HP 305A Yellow toner (CE412A)	0100-5500-53110-LE	91.16
	270211767001	119-005076	19-1668		(756724)	0100-5500-53110-LE	91.16
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :					Wirebound top opening memo books 3"x5"	0100-5500-53110-LE	3.78
					(765798)	0100-5500-53110-LE	590.63
[DEPARTMENT] 5510 : CONSTABLE 2 :							
[VENDOR] 00006 : GALL S INC :	011832001	119-004725	19-1431		See Attached Quote# 12128928	0100-5510-53300-LE	11.05
	011776115	119-004726	19-1431		See Attached Quote# 12128928	0100-5510-53300-LE	145.87
[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :	44568	119-005011	19-1233		Civil Process	0100-5510-54100-LE	150.00
	44635	119-005013	19-1233		Civil Process	0100-5510-54100-LE	150.00

[DEPARTMENT] Total : 5510 : CONSTABLE 2 :	44566	119-005014	19-1233	Civil Process	0100-5510-54100-LE	150.00
[DEPARTMENT] 5530 : CONSTABLE 4 :						606.92
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	28723175111X021419	119-005346	19-0424	BLANKET FOR MONTHLY BILLING	0100-5530-54200-LE	78.97
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	00234827	119-004733	19-1397	NOTICE OF SALE FOR OVATION SERVICES VS MARTHA MILLIKAN	0100-5530-54810-LE	575.75
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	02/04/2019	119-005313	19-1597	GARMIN DRIVE 5' LM EX GPS NAVIGATOR AT WALMART	0100-5530-53110-LE	89.95
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	370517	119-005020	19-1575	DEEP CLEANING ON THE 2014 TAHOE	0100-5530-54500-LE	140.00
[VENDOR] 4845 00000000001 : NTJPCA :	KINMAN 2019	119-005349	19-1775	2019 MEMBERSHIP DUES FOR TIM KINMAN	0100-5530-54100-LE	40.00
	HEROD 2019	119-005350	19-1775	2019 MEMBERSHIP DUES FOR ROBERT HEROD	0100-5530-54100-LE	40.00
	COLLINS 2019	119-005351	19-1775	2019 MEMBERSHIP DUES FOR DANIEL COLLINS	0100-5530-54100-LE	40.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	10057	119-004734	19-1617	2 NEW TIRES MOUNTED AND BALANCED FOR 2014 TAHOE	0100-5530-54450-LE	262.00
	10057	119-004734	19-1617	MOUNTED AND BALANCED	0100-5530-54450-LE	32.00
	10057	119-004734	19-1617	SHOP AND DISPOSAL FEE	0100-5530-54450-LE	9.28
	10089	119-004889	19-1701	REPAIR TO BRAKES AND A/C ON CROWN VIC	0100-5530-54500-LE	597.19
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						1,905.14
[DEPARTMENT] 5660 : ASAP - CLEBURNE ISD :						
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	990230594X02142019	119-005285	19-0170	phone bills	0100-5560-54200-LE	70.90
[VENDOR] 00065 : HAWK GARAGE :	18770	119-005018	19-1721	Estimate for work on Unit 1110, Chevy Silverado Truck (ASAP)	0100-5560-54500-LE	169.29
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	371128	119-005007	19-0421	Car wash for ASAP	0100-5560-54500-LE	13.95
	371222	119-005019	19-0421	Car wash for ASAP	0100-5560-54500-LE	12.95
[DEPARTMENT] Total : 5660 : ASAP - CLEBURNE ISD :						267.09
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
[VENDOR] 5342 : ATWOOD DISTRIBUTING, L.P. :	215-61	119-005147	19-1228	Blanket PO For Supplies on Estray Impoundments for JCSCO October 2018 - September 2019	0100-5600-53460-LE	236.40
	215-61	119-005147	19-1228	Blanket PO For Supplies on Estray Impoundments for JCSCO October 2018 - September 2019	0100-5600-53460-LE	5.37
[VENDOR] 4312 00000000001 : CANON FINANCIAL SERVICES INC :	19769511	119-005267	19-1106	Lease Payment: \$522.00/quarter Cost per copy: \$0.0075	0100-5600-58000-LE	522.00
	19769511	119-005267	19-1106	BW Meter Usage	0100-5600-58000-LE	82.67
[VENDOR] 5171 : DERICK MIDDLETON :	032219MIDDLETON	119-004944		MEALS, HOTEL 03/17/19-03/22/19	0100-5600-54110-LE	841.00
[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	200788	119-004776	19-0108	Blanket PO for Vehicle Tires on All JCSCO Vehicles October 2018 -September 2019	0100-5600-54500-LE	614.48
	200340	119-004964	19-0108	Unit# 617-2013 Chevy Tahoe-Barron-3623 Blanket PO for Vehicle Tires on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	656.71

IVENDOR] 01572 : HOGAN :	032919HOGAN	119-004140		MEALS, HOTEL, PARKING 03/24/19-03/28/19	0100-5600-54110-LE	798.28
IVENDOR] 4933 : JOSHUA LUBE & TUNE :	31154	119-004777	19-0111	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	44.95
	31179	119-004778	19-0111	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	40.95
IVENDOR] 00891 : JPMORGAN CHASE BANK, NA :	MARTINEZ TACO			Blanket PO for Deputy Meals and Transport		
	BELL	119-005290	19-0596	October 2018 thru September 2019	0100-5600-54250-LE	7.96
	MARTINEZ	119-005291	19-0596	Blanket PO for Deputy Meals and Transport		
	MCDONALDS	119-005291	19-0596	October 2018 thru September 2019	0100-5600-54250-LE	10.15
	00517	119-005306	19-1528	Auto Parts and Misc Shop Supplies Purchase @ Walmart	0100-5600-53300-LE	123.89
	1808	119-005308	19-1555	2019 Latch Manual (essential guide to CR installation)	0100-5600-53120-LE	92.00
	100080611	119-005318	19-1667	The Associated Press Stylebook 2018	0100-5600-53120-LE	22.95
	100080611	119-005318	19-1667	Shipping/Handling	0100-5600-53120-LE	6.68
	TALLEY DENNYS	119-005320	19-0596	Blanket PO for Deputy Meals and Transport		
	1 17 2019 SONIC	119-005321	19-0596	October 2018 thru September 2019	0100-5600-54250-LE	10.70
	McDonalds 1 23 2019	119-005322	19-0596	Blanket PO for Deputy Meals and Transport		
	Sonic 1 31 2019	119-005323	19-0596	October 2018 thru September 2019	0100-5600-54250-LE	10.82
	DAIRY QUEEN 02/19	119-005324	19-0596	Blanket PO for Deputy Meals and Transport		
	Subway 02/2019	119-005325	19-0596	October 2018 thru September 2019	0100-5600-54250-LE	7.53
IVENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02692 020719	119-004730	19-0658	Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019	0100-5600-53300-LE	578.76
IVENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	589753-0	119-004827	19-1612	ORI Self Inking Stamp (Info needed on stamp in attachment)	0100-5600-53110-LE	12.95
IVENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-284902	119-004779	19-0113	Blanket PO for Misc Vehicle Parts/Items on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	36.96
IVENDOR] 00372 : READY REFRESH :	09B0126627249	119-004969	19-0102	Blanket PO for Water Service October 2018-September 2019	0100-5600-54000-LE	146.69
IVENDOR] 00306 : ROGERS'S LUBE SERVICE :	35218	119-004780	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35204	119-004781	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	50.00
	35234	119-004782	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35233	119-004785	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35236	119-004786	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	34568	119-004895	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35220	119-004966	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35227	119-004968	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	50.00
	35266	119-005136	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
	35250	119-005137	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00

[VENDOR] 00295 : RUNNELS GLASS CO :	123101	119-004962	19-0115	Blanket PO for Vehicle Maintenance on All JCSO windshields, mirrors, etc on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	229.00
[VENDOR] 00186 : SCOTT MERRIMAN INC :	062945	119-004971	19-1477	Check Stock for Escrow Acct (1000 per box)	0100-5600-53110-LE	460.00
[VENDOR] 00222 : T S FOTO QUIK :	062945	119-004971	19-1477	Shipping/Handling	0100-5600-53110-LE	43.00
[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER :	19-214	119-005266	19-1728	Blanket PO for Misc Photos/Copies February-September 2019	0100-5600-53110-LE	120.45
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	54515	119-005134	19-0103	Blanket PO for Screenings of Biological Fluid/Toxicology Analysis for JCSO Case Files October 2018-September 2019	0100-5600-54000-LE	320.00
[VENDOR] 4749 : TEXAS FORENSIC ASSOCIATES :	24027	119-004941	12/07/18-09/30/19	NRCN-24027-LE	0100-5600-54060-LE	34285.00
[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	3306	119-005145	19-1622	Registration for Kim Burris to attend Investigation & Reconstruction of Shooting Incidents April 1-5, 2019 in Desoto, Texas	0100-5600-54110-LE	545.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	Enterprise	119-004993	19-1283	Rental Car for Rogers/Shaw while in Utah January 8-10, 2019	0100-5600-54000-LE	131.83
[DEPARTMENT] 5610 : SHERIFF - JAIL :	188460A	119-004994	19-1284	Hotel for Rogers & Shaw to stay in Utah January 8-10, 2019	0100-5600-54000-LE	234.00
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	188460A.	119-004995	19-1284	Hotel for Rogers & Shaw to stay in Utah January 8-10, 2019	0100-5600-54000-LE	234.00
[DEPARTMENT] 5610 : SHERIFF - JAIL :	358	119-004999	19-1553	Registration for Rhonda Price to attend LE Background Investigation Course in Arlington February 19-20, 2019	0100-5600-54110-LE	250.00
[VENDOR] 00267 : HENRY SCHEIN INC :	358	119-004999	19-1553	Registration for Eric Alexander to attend LE Background Investigation Course in Arlington February 19-20, 2019	0100-5600-54110-LE	250.00
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	32255C11970	119-004767	19-1311	BLANKET FOR EMPLOYEE DRUG SCREENS	0100-5610-54920-LE	44.00
	32518C11970	119-005093	19-1311	INVOICE 32518C11970 \$44.00 SMITH, LINDA	0100-5610-54920-LE	44.00
	33853823	119-004768	19-1640	SHIPPING AND INSURANCE ON RETURN ITEM INVOICE 70796335	0100-5610-54000-LE	10.23
	01/2019-1	119-005329	19-0866	JOCO Housing 01/2019	0100-5610-54790-LE	197713.76
	01/2019-1	119-005329	19-0866	JOCO Housing 01/2019	0100-5610-54790-LE	459108.04
	01/2019-1	119-005329	19-0866	JOCO Overnights 01/2019	0100-5610-54790-LE	83376.60
	01/2019-2	119-005330	19-0866	JOCO Housing 1/2019	0100-5610-58300-LE	848861.52
	01/2019-2	119-005330	19-0866	JOCO Housing 1/2019	0100-5610-58300-LE	189321.17
	01/2019-2	119-005330	19-0866	JOCO Transportation-Laredo 01/2019	0100-5610-58300-LE	33272.06
	01/2019-6	119-005331	19-0866	HOOD COUNTY HOUSING 1/2019	0100-5610-54790-LE	16758.00

01/2019-4	119-005334	USMS Housing 1/2019	0100-5610-58300-LE	68776.08
01/2019-4	119-005334	USMS Transport 1/2019	0100-5610-58300-LE	490.44
01/2019-5	119-005335	Transport > 72 Hours 1/2019	0100-5610-54790-LE	456.73

VENDOR] 01600 : MCLENNAN COUNTY TREASURERS
OFFICE : JC020519 119-005094 19-0899 01/19 HOUSING JACK HARWELL 0100-5610-54790-LE 5292.00

VENDOR] 01596|0000000002 : OFFICE DEPOT : 268650917001 119-005095 19-1633 Office Depot® Brand Interdepartment Envelopes, 10" x 13", Brown, Box Of 100 (0844803) 0100-5610-53110-LE 21.60

268650917001 119-005095 19-1633 HP LaserJet 410A Standard-Yield Cyan Toner Cartridge (0934547) 0100-5610-53110-LE 84.15

268650917001 119-005095 19-1633 Samsung ML-T-D111S/XAA Black Toner Cartridge (0667656) 0100-5610-53110-LE 36.86

268650917001 119-005095 19-1633 Westcott® Jeweled Plastic Ruler, 12", Assorted Colors (0914471) 0100-5610-53110-LE 0.48

268259822001 119-005096 19-1633 HIGHLIGHTER, DESK, FPE (AVE24060) 0100-5610-53110-LE 7.69

268259822001 119-005096 19-1633 KIT, GLADE, AUTO, SPRAY (SUN306038) 0100-5610-53110-LE 35.37

268259822001 119-005096 19-1633 AIR, GLADE, AUTOREFILL, LINEN, 2CT (SUN306041) 0100-5610-53110-LE 18.78

VENDOR] 02872|0000000002 : ROWLETT HARDWARE : B207189 119-005097 19-0440 BLANKET FOR SMALL TOOLS AND SUPPLIES 0100-5610-53300-LE 23.26

VENDOR] 01365|0000000006 : TEXAS JAIL ASSOCIATION : 2019 MEMBERSHIP 119-005197 19-1780 MEMBERSHIP RENEWAL FOR CAPTAIN DAVID BLANKENSHIP 0100-5610-54100-LE 30.00

DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 1,903,782.82

DEPARTMENT] 5700 : ADULT PROBATION : Court Affidavits for Jan 2019 UA Confirmations Blanket PO Affidavits for Court good until 09/30/19 0100-5700-53110-AJ 39.00

VENDOR] 4972 : CORDANT HEALTH SOLUTIONS : FS-2157013119 119-005143 19-0563 Blanket PO for Water Delivery Service Good until 09/30/19 0100-5700-53110-AJ 91.54

VENDOR] 00372 : READY REFRESH : 09B0125668806 119-005141 19-1269 Blanket PO for Water Delivery Services Adult Probation Good until 09/30/2019 0100-5700-53110-AJ 48.71

DEPARTMENT] Total : 5700 : ADULT PROBATION : 09B0125668806 119-005141 19-1269 179.25

DEPARTMENT] 5930 : JUV COURT INTAKE : Misc Office Supplies - Blanket PO January 2019 thru September 2019 0100-5930-53980-AJ 31.21

VENDOR] 00891 : JPMORGAN CHASE BANK, NA : Walmart 1/17/2019 119-005297 19-1429 Office Depot® Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0488018) 0100-5930-53980-AJ 154.95

VENDOR] 01596|0000000002 : OFFICE DEPOT : 270047802001 119-005174 19-1654 EXPO® Magnetic Dry Erase Markers With Eraser, Chisel Tip, Assorted Ink Colors, Pack Of 4 (0123474) 0100-5930-53980-AJ 3.79

270047802001 119-005174 19-1654 EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 12 (0528712) 0100-5930-53980-AJ 10.44

270058626001 119-005175 19-1654 STAND, MACHINE UNDERDESK (VRTV/52009) (NIPA CONTRACT 13-23R EXP.10/17/2019) 0100-5930-53980-AJ 65.64

VENDOR] 00372 : READY REFRESH : 09B0125994467 119-005172 19-0332 Water Delivery Service - Blanket PO - October 2018 thru September 2019 0100-5930-53980-AJ 44.91

DEPARTMENT] Total : 5930 : JUV COURT INTAKE : 310.94

DEPARTMENT] 5931 : JUV DIRECT SUPERVISION : Joshua Lube #31306 02/19 Oil Changes and Inspections - Blanket PO October 2018 thru September 2019 0100-5931-54980-AJ 40.95

VENDOR] 4933 : JOSHUA LUBE & TUNE : 31306 119-005171 19-0337 0100-5931-54980-AJ 40.95

DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION : 40.95

[DEPARTMENT] 6932 : JUV YOUTH SERVICES : [VENDOR] 5412 : ONE SOURCE TOXICOLOGY LABORATORY :	83727	119-005213	19-1798	One Source #83727 UALab Result - Blanket PO January 2019 thru September 2019	0100-5932-54325-AJ	108.00
[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION : [DEPARTMENT] Total : 6932 : JUV YOUTH SERVICES :	9186272 01/19	119-005207	19-0395	Part Rcv'd Recovery January Billing # 9186272 Electronic Monitoring - Blanket PO October 2018 thru September 2019	0100-5932-54325-AJ	165.00 273.00
[DEPARTMENT] 6935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :						
[VENDOR] 03470 : LACKEY ROBERT D : [DEPARTMENT] Total : 6935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :	Lackey 2/1/2019	119-005148	19-0364	Lackey 2/1/2019 Psychological Services - Blanket PO October 2018 thru September 2019	0100-5935-54325-AJ	839.20
[DEPARTMENT] 6939 : JUV DETENTION/PRE-ADJUDICATION :						
[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :	2535 JAN 2019	119-005164	19-0399	01/19 Bell County January Billing #2535 Detention Facility Services - Blanket PO October 2018 thru September 2019	0100-5939-54323-AJ	6820.00
[VENDOR] 449610000000001 : DALLAS COUNTY JUVENILE DEPARTMENT :	January 2019 #JHN0021	119-005058	19-0398	Part Rcv'd Dallas Pre-Adj January Billing #JHN0021 2019 Detention Facility Services - Blanket PO December 2018-September 2019	0100-5939-54323-AJ	3580.00
January 2019 #JHN0021	119-005058	19-0398	Dallas Pre-Adj January Billing #JHN0021 2019 Detention Facility Services - Blanket PO - January 2019 thru September 2019	0100-5939-54323-AJ	1740.00	
[VENDOR] 03287 : RITE OF PASSAGE INC CORP : [DEPARTMENT] Total : 6939 : JUV DETENTION/PRE- ADJUDICATION :	January 2019	119-005039	19-0403	Part Rcv'd ROP Pre-Adj January Billing 2019 Detention Facility Services - October 2018 thru September 2019	0100-5939-54325-AJ	10460.00 22,600.00
[DEPARTMENT] 6220 : SRO - ALVARADO ISD :						
[VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER :	32237 2019	119-004876	19-1709	Yearly Membership Dues for Glen Woodsey Member# 32237 Registration for Christopher Cox to attend Basic School Resource Officer Course @ JCSO March 11-15, 2019	0100-6220-54100-LE	40.00
[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :	24248TX	119-005215	19-1790		0100-6220-54100-LE	495.00 535.00
[DEPARTMENT] 6430 : MEDICAL EXAMINER :						
[VENDOR] 0074310000000003 : AT&T MOBILITY : [DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :	287238178261X02141 9	119-005217	19-1548	Blanket PO for AT&T from January 2019 through September 2019	0100-6430-54200-PH	113.97 113.97
[DEPARTMENT] 6600 : HAMM CREEK PARK :						
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	21629	119-005099	19-1040	Blanket PO NOV 2018-SEP 2019 MOWER PARTS	0100-6600-53440-CR	20.97
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02976 02/15/19	119-005180	19-0242	Blanket PO OCT 2018-SEP 2019 SMALL TOOLS, SUPPLIES (TCFN CONTRACT R142104 EXP 3/31/2020)	0100-6600-53300-CR	24.61

[VENDOR] 0287210000000001 : ROWLETT RODNEY :	A219511	119-004913	19-0241	BLANKET PO OCT 2018-SEP 2019 BRUSHES,	0100-6600-53300-CR	13.47
[DEPARTMENT] Total : 6600 : HAMM CREEK PARK :				HARDWARE		59.05
[DEPARTMENT] 6650 : CO EXTENSION :						
[VENDOR] 03687 : CLARK :	R021519CLARK	119-005249		MEALS, HOTEL 02/12/19-02/15/19	0100-6650-54100-CN	647.44
	R020419CLARK	119-005258		MEALS 02/01/19-02/04/19	0100-6650-54100-CN	81.00
[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS						
BANK :	19-1226	119-004996	19-1226	Hotel stay for Keely McCrady 1/22/2019 - 1/23/2019	0100-6650-54100-CN	106.72
[DEPARTMENT] Total : 6650 : CO EXTENSION :						835.16
[FUND] Total : 0100 : GENERAL FUND :						2,202,085.60
[FUND] 0140 : LAW LIBRARY :						
[DEPARTMENT] 4400 : LAW LIBRARY :						
[VENDOR] 0046210000000001 : LEXIS NEXIS :	3091856486	119-004729	19-0814	Blanket P. o. for contract payments for online LEXIS	0140-4400-53120-GG	638.50
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	839693969	119-004965	19-0799	BLANKET P.O. FOR ACC # 0917 CONTRACT	0140-4400-53120-GG	305.00
	839824588	119-005119	19-0797	PAYMENT	0140-4400-53120-GG	291.00
	839784263	119-005120	19-0795	BLANKET P.O. FOR BOOKS (OCONNOR BOOKS)	0140-4400-53120-GG	2775.39
[DEPARTMENT] Total : 4400 : LAW LIBRARY :				AUTO RENEWAL	0140-4400-53120-GG	4,009.89
[FUND] Total : 0140 : LAW LIBRARY :				BLANKET P.O.	0140-4400-53120-GG	4,009.89
[FUND] 0150 : ROAD & BRIDGE PCT#1 :				ACCOUNT 0932 WESTLAW		
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :						
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01P03625	119-004908	19-0261	BLANKET PO OCT 2018-SEP 2019 BELTS, FILTERS,	0150-6120-54500-HS	25.03
				CLAMPS		
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER	641080030148 03/19	119-004910	19-0700	BLANKET PO OCT 2018-SEP 2019 TRASH SERVICE	0150-6120-54400-HS	143.00
WASTE SOLUTIONS :						
[VENDOR] 0071510000000001 : CITY OF CLEBURNE :	40-0255-00 - 12/18	119-004754	19-0601	BLANKET PO OCT 2018-SEP 2019 TREE/TRASH	0150-6120-54400-HS	75.46
				DISPOSAL		
[VENDOR] 5276 : CUSTOM TRUCK ONE SOURCE, L.P. :	2423951	119-004906	19-1623	BLANKET PO JAN-SEP 2019, BRUSH CHIPPERS-	0150-6120-53300-HS	328.33
				BLADES, PARTS		
[VENDOR] 01169 : GODFREY PROPANE :	016866	119-004909	19-0663	BLANKET PO OCT 2018-SEP 2019 PROPANE	0150-6120-53400-HS	450.00
[VENDOR] 5070 : HALFF ASSOCIATES, INC. :	00020656-BLDG2	119-004905	19-1251	ELECTRICAL CONSTRUCTION DOCUMENTS- 1ST	0150-6120-56550-HS	8082.64
				FLOOR, BLDG 2, QUOTE ATTACHED		
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES &	31311	119-005025	19-0384	BLANKET PO OCT 2018-SEP 2019 CYLINDERS, HYD	0150-6120-54500-HS	65.22
SERVICE :	31401	119-005189	19-0384	HOSES	0150-6120-54500-HS	36.81
				MALE, WIRE HOSE #30		
[VENDOR] 4954 : JLB CONTRACTING LLC :	118477677	119-005026	19-1205	BULK PO DEC 2018-SEP 2019 HIGH PERFORMANCE	0150-6120-53340-HS	1568.00
				MIX, 50 LB BAGS, PALLET/56 BAGS, PRICE PER		
				TERRY		
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL	00032902 JAN 2019	119-004911	19-0389	BLANKET PO OCT 2018-SEP 2019 ELECTRIC	0150-6120-54400-HS	80.30
UTILITY DISTRICT :	00029828 JAN 2019	119-004912	19-0389	SERVICE PCT1 - FM1434	0150-6120-54400-HS	43.79

IVENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	862463	119-005184	19-0263	BLANKET PO OCT 2018-SEP 2019 TARRANT RFB 2018-057 FUEL, EFFECTIVE 4/7/2018 EXP. 4/6/2019	0150-6120-53400-HS	8824.90
IVENDOR] 00009 : NAPA AUTO PARTS #339 :	342315	119-005024	19-0250	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES	0150-6120-54500-HS	15.96
IVENDOR] 03060 : RATTLER ROCK INC CORP :	127113	119-004914	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 FLEX BASE	0150-6120-53340-HS	134.16
	127132	119-004916	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 FLEX BASE	0150-6120-53340-HS	423.30
	127157	119-004917	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 FLEX BASE	0150-6120-53340-HS	547.74
	127186	119-004920	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 FLEX BASE	0150-6120-53340-HS	670.86
IVENDOR] 02872]0000000001 : ROWLETT RODNEY :	B206838	119-004765	19-0257	BLANKET PO OCT 2018-SEP 2019 SIGN, GRAFFITI, HARDWARE	0150-6120-53360-HS	7.99
IVENDOR] 02872 : ROWLETT HARDWARE :	A202931	119-005183	19-0255	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, PAINT	0150-6120-53300-HS	1.99
IVENDOR] 00572 : WATSON & SON INC :	33687356	119-004907	19-0247	BLANKET PO OCT 2018-SEP 2019 MATS, SHOP RAGS	0150-6120-53350-HS	80.49
IVENDOR] Total : 6120 : ROAD & BRIDGE PCT 1 :						21,605.97
IVENDOR] Total : 0150 : ROAD & BRIDGE PCT#1 :						21,605.97
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
IVENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	64108050801 03/19	119-004861	19-0147	Blanket PO for Disposal Service for Waste Oct. 2018- Sept. 2019	0160-6130-54400-HS	260.00
	64108050801 03/19	119-004861	19-0147	Administration Fee-Eff Jan. 2019	0160-6130-54400-HS	3.00
IVENDOR] 02763 : AUTOZONE INC. :	5850075524	119-004901	19-0141	Blanket PO For parts: All filters, batteries, etc. Oct. 2018- Sept. 2019. (NIPA CONTRACT #R170201 EXP 4/30/2020)	0160-6130-54500-HS	111.97
IVENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	312230	119-004879	19-0157	Blanket PO for Water Usage Oct. 2018-Sept. 2019	0160-6130-54400-HS	79.71
IVENDOR] 00219]0000000001 : MHC KENWORTH FORT WORTH :	T01075600059896	119-005186	19-1781	Fuel Return Valve for Eq #27	0160-6130-54500-HS	71.23
IVENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	384986	119-004769	19-0161	Blanket PO for Pest Control Monthly Service, Oct. 2018- Sept. 2019	0160-6130-54400-HS	25.00
IVENDOR] 00009 : NAPA AUTO PARTS #339 :	342366	119-004896	19-0162	Blanket PO for Shop Supplies: brake cleaner, Washer Fluid, etc. Oct. 2018-Sept. 2019	0160-6130-53300-HS	66.27
IVENDOR] 00305 : ROMCO EQUIPMENT CO :	102935954	119-004747	19-1198	Fuel Pump for Eq #1 VOE22803123 (Quote W0219506)	0160-6130-54500-HS	792.44
	102935954	119-004747	19-1198	Field Labor to install Fuel Pump	0160-6130-54500-HS	405.00
	102935954	119-004747	19-1198	Field Labor to Diagnose Error Code PSID96-1	0160-6130-54500-HS	405.00
	102935954	119-004747	19-1198	Zone 3-Con Charge, Travel Fee for Service Call to our Shop	0160-6130-54500-HS	302.14
	102935954	119-004747	19-1198	Misc Supplies: hardware/Gaskets	0160-6130-54500-HS	81.00
	102935954	119-004747	19-1198	Freight	0160-6130-54500-HS	89.34
	102935954	119-004747	19-1198	Miscellaneous gaskets, seal rings, Eq #1	0160-6130-54500-HS	131.43

VENDOR] 00683]0000000006 : TEXAS ASSOCIATION OF COUNTIES :	286053	119-004878	19-1543	Texas Association of Counties Legislative Conference In Austin Sept. 4-6, 2019	0160-6130-54100-HS	230.00
VENDOR] 00228 : TXU ENERGY :	0560 0226 3550	119-004922	19-0163	Blanket PO for Electricity for account 900011217366,900011217832 and 900011218119- Oct. 2018-Sept. 2019	0160-6130-54400-HS	43.20
	0550 0226 3551	119-004923	19-0163	Blanket PO for Electricity for account 900011217366,900011217832 and 900011218119- Oct. 2018-Sept. 2019	0160-6130-54400-HS	62.34
	0550-0226-3553	119-004924	19-0163	Blanket PO for Electricity for account 900011217366,900011217832 and 900011218119- Oct. 2018-Sept. 2019	0160-6130-54400-HS	2747.25
VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61857148	119-004891	19-1466	D-Rock for road repair	0160-6130-53340-HS	1276.92
	61861242	119-005345	19-1466	D-Rock for road repair	0160-6130-53340-HS	1684.62
DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						8,867.86
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						8,867.86
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	237933	119-004763	19-1492	Flexible Base, Item 247, Grade 2 RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	132.55
	237957	119-004904	19-1492	Flexible Base, Item 247, Grade 2 RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	373.40
VENDOR] 00782 : CERTIFIED LABORATORIES :	3443359	119-005191	19-0166	Blanket PO for 10/1/18 to 9/30/18 Maintain parts washer and testing of fuel and gas - Fees and Services	0170-6140-54000-HS	318.03
VENDOR] 00464 : CLEBURNE FORD :	5098719 and 5098736	119-005195	19-1755	Radiator Tank for Unit 88	0170-6140-54500-HS	287.19
VENDOR] 03323 : EXCELL MACHINE COMPANY INC CORP :	31000	119-005029	19-1368	Replace pivot pins and bushing on boom on Unit 107	0170-6140-54500-HS	1681.00
VENDOR] 00090 : HOLT CAT :	PIMQ0050234	119-005192	19-1657	Battery Keys for Unit 106	0170-6140-54500-HS	18.48
	PIMQ0050234	119-005192	19-1657	Seat Knob Kit for Unit 106	0170-6140-54500-HS	167.86
	PIMQ0050277	119-005261	19-1657	Adjuster Kit for Unit 106	0170-6140-54500-HS	163.84
VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	31393	119-005187	19-0137	Blanket PO for 10/1/18 to 9/30/19 Hydraulic hoses, fittings, fuel line, misc parts, etc to repair Vehicles and Equipment	0170-6140-54500-HS	42.41
VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 01/19	119-005196	19-0168	Blanket PO for 10/1/18 to 9/30/19 Water service - Utilities	0170-6140-54400-HS	49.61
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57772 02/11/19	119-004886	19-0174	Blanket PO for 10/1/18 to 9/30/19 WD-40, paint, small tools, nuts, bolts, tools, etc - Small Tools & Supplies (TCPN CONTRACT #R142104 EXP.3/31/2020)	0170-6140-53300-HS	91.53
	09982	119-005028	19-0174	Blanket PO for 10/1/18 to 9/30/19 WD-40, paint, small tools, nuts, bolts, tools, etc - Small Tools & Supplies (TCPN CONTRACT #R142104 EXP.3/31/2020)	0170-6140-53300-HS	35.14
VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	384966	119-004762	19-0129	Annual Bulk PO for 10/1/18 to 9/30/19 Exterminating services for pests (bugs and rodents)@ \$25.00/month	0170-6140-53500-HS	25.00

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :
 5716-179228 119-004761 19-1589 Blanket PO for 1/30/19 to 9/30/19 Batteries, filters,
 parts, etc. to repair Vehicles and Equipment
 5716-180110 119-005185 19-1589 Blanket PO for 1/30/19 to 9/30/19 Batteries, filters,
 parts, etc. to repair Vehicles and Equipment

[VENDOR] 0159610000000002 : OFFICE DEPOT :
 267652853001 119-004921 19-1578 Office Depot Brand cleaning dusters, pack of 3
 #0911245
 267652853001 119-004921 19-1578 Office Depot Brand white copy paper, letter size, 20#
 Case of 10 reams #488018
 267652853001 119-004921 19-1578 Post it Sticky notes 2" x 2" canary yellow, pack of 8
 pads #977031

267652853001 119-004921 19-1578 Sharpie Fine Point Markers, Black, pack of 12 #203349
 Highland sticky notes 3" x 3", yellow, pack of 12
 #368738

267652853001 119-004921 19-1578 USPS Postage Stamps, booklet of 20 #541545
 Tape Logic Tabletop Tape Dispenser #1434808
 (NIPA CONTRACT 13-23R EXP. 10/17/2019)
 267652330001 119-004925 19-1578 Lysol Disinfectant Spray, 19 oz #794751
 (TCPN CONTRACT R5120 - Janitorial)

260892526001 119-004938 19-1480 Lysol Disinfecting wipes, pack of 3 #140686
 260892526001 119-004938 19-1480 Scotch Tape Dispenser for 3" core tape #173328
 260892526001 119-004938 19-1480 Office Depot Heavy Duty Shipping Tape, pack of 6
 #569419

260892526001 119-004938 19-1480 (NIPA CONTRACT 13-23R EXP. 10/17/2019)
 264632720001 119-004939 CREDIT MEMO FOR 260892526001

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :
 87489141 119-004888 19-1615 Oxygen and Acetylene Bottle refill
 87489141 119-004888 19-1615 Welding Rods
 87489141 119-004888 19-1615 additional welding supplies and acetylene/oxygen

[VENDOR] 00263 : STUART HOSE AND PIPE :
 S1001576713 119-004755 19-1438 24" and 36" pipe wrench (1 each)

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :
 61846741 119-004897 19-0039 #4 Rock - Surface Treatment Aggregate Type A, Grade
 4
 61846741 119-004897 19-0039 RFB 2017-705 C/C 9/24/18 EXP 9/30/2019
 additional #4 Rock picked up - Surface Treatment
 Aggregate Type A, Grade 4

61846741 a 119-004898 19-1482 #4 Rock - Surface Treatment Aggregate Type A, Grade
 4 RFB 2017-705 C/C 9/24/18 exp 9/30/19
 61850249 119-004900 19-1482 #4 Rock - Surface Treatment Aggregate Type A, Grade
 4 RFB 2017-705 C/C 9/24/18 exp 9/30/19
 61852967 119-004902 19-1482 #4 Rock - Surface Treatment Aggregate Type A, Grade
 4 RFB 2017-705 C/C 9/24/18 exp 9/30/19
 61852967 119-004902 19-1482 additional #4 Rock picked up - Surface Treatment
 Aggregate Type A, Grade 4

61854581 119-004903 19-0038 RFB 2017-705 C/C 9/24/18 EXP 9/30/2019
 61857146 119-005194 19-1663 #4 Rock - Surface Treatment Aggregate Type A, Grade
 4 RFB 2017-705 C/C 9/24/18 exp 9/30/19

[VENDOR] 00575 : WARES GIANT TIRE SERVICE LLC :
 14899 119-004764 19-0191 Blanket PO for 10/1/18 to 9/30/19 Mounting tires, flat
 repairs, etc - Tubes and Tires
 [VENDOR] 00572 : WATSON & SON INC :
 33687389 119-004893 19-0192 Annual Bulk PO for 10/1/18 to 9/30/19 Rug and shop
 rag monthly rental @ \$126.85/28 days - Fees and
 Services

0170-6140-54500-HS	79.42
0170-6140-54500-HS	159.12
0170-6140-53110-HS	10.71
0170-6140-53110-HS	30.99
0170-6140-53110-HS	2.94
0170-6140-53110-HS	6.81
0170-6140-53110-HS	2.92
0170-6140-53100-HS	10.00
0170-6140-53110-HS	55.99
0170-6140-53350-HS	21.66
0170-6140-53350-HS	13.88
0170-6140-53110-HS	37.69
0170-6140-53110-HS	7.54
0170-6140-53110-HS	-37.69
0170-6140-53300-HS	200.00
0170-6140-53300-HS	100.00
0170-6140-53300-HS	119.16
0170-6140-53300-HS	235.98
0170-6140-53340-HS	2888.55
0170-6140-53340-HS	1448.79
0170-6140-53340-HS	2374.26
0170-6140-53340-HS	4263.84
0170-6140-53340-HS	3805.20
0170-6140-53340-HS	525.00
0170-6140-53340-HS	619.83
0170-6140-53340-HS	1864.38
0170-6140-54450-HS	66.50
0170-6140-54000-HS	126.85
22.426.36	22.426.36
22.426.36	22.426.36

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :

[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01P02035	119-004871	19-0037	Blanket PO for Parts and Repair on Equipment 12/12/18-09/30/19	0180-6150-54500-HS	15.41
[VENDOR] 5109 : APOS BOOT OUTLET :	01P08835	119-005201	19-0037	Blanket PO for Parts and Repair on Equipment 12/12/18-09/30/19	0180-6150-54500-HS	110.06
[VENDOR] 00405 : B AND B MUFFLER INC :	124679	119-004870	19-1440	Boots for Frank Chacon	0180-6150-53330-HS	110.00
[VENDOR] 00782 : CERTIFIED LABORATORIES :	22232	119-005216	19-0045	Blanket PO for Inspections on Vehicle and Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	25.50
[VENDOR] 00715 0000000001 : CITY OF CLEBURNE :	22231	119-005218	19-0036	Blanket PO for Tires, Flats and Tubes for Equipment and Vehicle. 10/01/18-09/30/19	0180-6150-54450-HS	10.00
[VENDOR] 00695 : CLEBURNE GLASS CO :	22230	119-005219	19-0045	Blanket PO for Inspections on Vehicle and Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	97.50
[VENDOR] 00588 : COUNTESS AND COUNTESS :	3437832	119-005204	19-0429	Blanket PO for Petroleum Products Diesel Mate and Tank Tonic. 10/01/18-09/30/19	0180-6150-53400-HS	572.67
[VENDOR] 01169 : GODFREY PROPANE :	40-0885-00 1/19	119-004741	19-0047	Blanket PO for Hauling Limbs and Trees 10/01/18-09/30/19	0180-6150-54000-HS	488.53
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	38216	119-005208	19-1716	Blanket PO for Glass Replacement 02/11/19-09/30/19	0180-6150-54500-HS	20.00
[VENDOR] 03104 0000000001 : IESI TURKEY CREEK LANDFILL :	159865	119-005221	19-0046	Blanket PO for Inspections on Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	28.00
[VENDOR] 4442 : JACKY LACKEY SEPTIC AND PORTA POTITIES INC :	016860	119-004867	19-0083	Blanket PO for Propane Shop and Office 10/01/18-09/30/19	0180-6150-53400-HS	268.75
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	016860	119-004867	19-0083	Blanket PO for Propane Shop and Office 2/11/19-09/30/19	0180-6150-53400-HS	147.50
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	2491011619	119-004746	19-0084	Blanket PO for Fire Ext Service and Inspection. 10/01/18-09/30/19	0180-6150-54000-HS	984.00
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	1364	119-005220	19-1607	Blanket PO - Large Debris Dumped. 01/30/19-09/30/19	0180-6150-54000-HS	127.38
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	021919-JOCO	119-005202	19-0085	Bulk PO for Unit Rental 10/01/18-09/30/19	0180-6150-54000-HS	95.00
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	2977	119-004868	19-1523	Boots for Ryan Howell	0180-6150-53330-HS	110.00
	861541	119-004745	19-0064	Blanket PO for Gas, Diesel, Oil, RFB Tarrant County 2018-057 Fuel Effective 4/7/18 Exp. 4/6/2019	0180-6150-53400-HS	3966.73
	5272253	119-005200	19-0065	Blanket PO for Nuts, Bolt Nails, Mailboxes, Misc. Tools and Accessories. 10/01/18-09/30/19	0180-6150-53300-HS	25.81
	384974	119-004743	19-0087	Bulk PO for Annual Pest Control Services - 10/01/18-09/30/19	0180-6150-53500-HS	25.00
	7923-42	119-005211	19-0066	Blanket Po for Repair on Equipment and Vehicles 10/01/18-09/30/19	0180-6150-54500-HS	80.00

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-286050 119-005212 19-0070 Blanket PO for Parts and Repair on Equipment and Vehicle: 10/01/18-09/30/19 0180-6150-54500-HS 15.81

[VENDOR] 0159610000000002 : OFFICE DEPOT : 0709-286082 119-005214 19-0070 Blanket PO for Parts and Repair on Equipment and Vehicle: 10/01/18-09/30/19 0180-6150-54500-HS 4.90

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269895432001 119-005340 19-1644 Item# 8245942 - Disposable Gloves 0180-6150-53350-HS 11.99

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269900384001 119-005341 19-1644 Item# 136123 - Shop Towels 0180-6150-53300-HS 101.99

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269900384001 119-005341 19-1644 Item# 754807 - Earplugs 0180-6150-53290-HS 50.32

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269900383001 119-005342 19-1644 Item# 756625 - Bathroom Tissue (TCPN CONTRACT #R5120) 0180-6150-53350-HS 69.93

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269900383001 119-005342 19-1644 Item# 246480 - Cups 0180-6150-53110-HS 44.00

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269900383001 119-005342 19-1644 Item# 488018 - Copy Paper (NIPA CONTRACT 13-23R EXP: 10/17/2019) 0180-6150-53110-HS 30.99

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269900383001 119-005342 19-1644 Item# 564070 - Tylenol 0180-6150-53290-HS 12.26

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269900383001 119-005342 19-1644 Item# 750449 - Glass Cleaner 0180-6150-53350-HS 22.46

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269900383001 119-005342 19-1644 Item# 792404 Trash Bags 0180-6150-53350-HS 50.02

[VENDOR] 0159610000000002 : OFFICE DEPOT : 269900383001 119-005342 19-1644 Item# 759833 - Air Fresheners 0180-6150-53350-HS 11.98

[VENDOR] 03060 : RATTLER ROCK INC CORP : 127158 119-004874 19-0092 Bulk PO for Flex Base Grade 1 Item 247 09/24/18 CC RFB 2017-705 Exp: 9/30/2019 - 10/01/18-09/30/19 0180-6150-53340-HS 548.34

[VENDOR] 03060 : RATTLER ROCK INC CORP : 127133 119-004875 19-0092 Bulk PO for Flex Base Grade 1 Item 247 09/24/18 CC RFB 2017-705 Exp: 9/30/2019 - 10/01/18-09/30/19 0180-6150-53340-HS 819.06

[VENDOR] 0287210000000002 : ROWLETT HARDWARE : A97719 119-005205 19-0072 Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19 0180-6150-53300-HS 53.88

[VENDOR] 00257 : TEXAS BIT : 200742354 119-005343 19-0099 Bulk PO for ASPPM (High Performance Cold Mix) 09/24/18 CC RFB 2017-705 Exp: 9/30/2019 - 11/15/18-09/30/19 0180-6150-53340-HS 4571.60

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 103740 1/19 119-004744 19-0076 Blanket PO for Utilities - Electric 10/01/18-09/30/19 0180-6150-54400-HS 410.95

[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC : 15066 119-004742 19-0077 Blanket PO for Tires, Tire Repair and Flats 10/01/18-09/30/19 0180-6150-54450-HS 88.00

[VENDOR] 00572 : WATSON & SON INC : 33687391 119-005222 19-0041 Bulk PO for Floor Mat Rental 10/01/18-09/30/19 0180-6150-54000-HS 75.41

[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 : 14,301.73

[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 : 14,301.73

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION : 75.41

[DEPARTMENT] 5980 : JJAEP : 14,301.73

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : Walmart 1/17/2019 .2 119-005298 19-0911 Classroom Supplies - Blanket PO November 2018 thru August 2019 0330-5980-53160-AJ 14.67

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : Walmart 1/17/19.3 119-005299 19-0369 Misc Supplies - Blanket PO October 2018 thru September 2019 0330-5980-53110-AJ 52.66

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : Walmart 02/19 119-005312 19-1581 Dandy 4.3 cu. ft Manual Defrost Upright Freezer in White Model#DUFM043A1WDD 0330-5980-53110-AJ 289.00

[DEPARTMENT] Total : 5980 : JJAEP : 356.33

[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION : 356.33

[FUND] 0340 : JUVENILE CASE MANAGER FUND : 356.33

[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR : 356.33

[VENDOR] 0084710000000001 : STAPLES ADVANTAGE : 8052944407.2 119-005035 19-1469 Staples Traymore Luxura Managers Chair, Black Item #: 24328571 | Model #: 53245 0340-5900-53110-AJ 69.99

[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR : 69.99

[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND : 69.99

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :
[DEPARTMENT] 4570 : J P 3 :
287273239757X02141
9
119-005344 19-1029
BLANKET PO FOR PAYMENTS ON AT&T MOBILITY
MIFI UNIT FOR JUDGE PAT JACOBS FOR
NOVEMBER 2018 TO SEPTEMBER 2019
0380-4570-54200-AJ 37.99
37.99

[FUND] 0550 : INDIGENT HEALTH CARE :
[DEPARTMENT] 6440 : INDIGENT HEALTH :
[FUND] 00743|00000000003 : AT&T MOBILITY :
[DEPARTMENT] Total : 4570 : J P 3 :
[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 --
TECHNOLOGY :
37.99

[VENDOR] 00715|00000000009 : CITY OF CLEBURNE :
J063453007151 119-005022 19-1580 COOK, DUSTIN 02/06/19 0550-6440-54210-LE 346.60

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND
GYNECOLOGY ASSOCIATES :
J01800288015713 119-005023 19-1152 CISNEROS, MARISSA 01/08/19 0550-6440-54210-LE 139.75

[VENDOR] 00761 : DIALYSIS ASSOCIATES :
J01700939007611 119-004757 19-1677 YELVERTON, MELISSA 01/08/19 0550-6440-54210-LE 117.74
J01700939007613 119-004758 19-1677 YELVERTON, MELISSA 01/10/19 0550-6440-54210-LE 59.95
J01700939007612 119-004759 19-1677 YELVERTON, MELISSA 01/09/19 0550-6440-54210-LE 59.95

[VENDOR] 4962 : KIM M.BARKER DDS PA :
J0170066802072019 119-004887 19-0574 LENTNER, PAULA 02/07/19 0550-6440-54210-LE 316.00

[VENDOR] 00430 : LABORATORY CORPORATION OF
AMERICA HOLDINGS :
42207693 02/02/19 119-005098 19-1070 60817249 61077442 61355308 0550-6440-54210-LE 3959.55

[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :
J055309019421 119-005021 19-1733 JOHNSON JR, KENNETH 12/28/18 0550-6440-54210-LE 239.96

[VENDOR] 00577 : TEXAS HEALTH HARRIS
METHODIST CLEBURNE :
J0170128438156 119-004748 19-0571 SMITH, JIMMY 01/29/19 0550-6440-54210-LE 119.07
J01620238151 119-004749 19-0571 SHEFFIELD, EDDIE 01/28/19 0550-6440-54210-LE 2428.13
J0170015138151 119-004750 19-0571 OSBURN, VIDALLA 09/04/18 0550-6440-54210-LE 358.12
J0180037938151 119-004751 19-0571 DEMENT, JOSHUA 01/29/19 0550-6440-54210-LE 837.10
J0180220838151 119-004752 19-0571 POOL, JUSTIN 01/28/19 0550-6440-54210-LE 795.84
J05034738153 119-004753 19-0571 MORENO, RUDY 01/29/19 0550-6440-54210-LE 223.34
J06345338151 119-005081 19-0571 COOK, DUSTIN 02/06/19 0550-6440-54210-LE 1657.48
J0170028838152 119-005085 19-0571 WILSON, SARAH 02/06/19 0550-6440-54210-LE 91.53
J0170028838151 119-005086 19-0571 WILSON, SARAH 02/01/19 0550-6440-54210-LE 462.07
J0170018038151 119-005087 19-0571 SHEPLER, RYAN 01/28/19 0550-6440-54210-LE 172.90

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES
LLP :
J01700288037361 119-004756 19-0572 WILSON, SARAH 02/01/19 0550-6440-54210-LE 26.10
J041663037365 119-004766 19-0572 VEREEN, JACK 01/24/19 0550-6440-54210-LE 8.55
J063453037361 119-005082 19-0572 COOK, DUSTIN 02/06/19 0550-6440-54210-LE 6.95
12,426.68
12,426.68

[FUND] 0750 : EQUIPMENT PURCHASE :
[DEPARTMENT] 5400 : ELECTION :
[FUND] Total : 6440 : INDIGENT HEALTH :
[FUND] Total : 0550 : INDIGENT HEALTH CARE :
12,426.68

[VENDOR] 03696 : NATIONAL BUSINESS FURNITURE :
5466 119-005063 19-1527 Filing Cabinets 0750-5400-56510-EL 4276.00
5466 119-005063 19-1527 Shipping/Handling 0750-5400-56510-EL 744.68
5,020.68

[DEPARTMENT] Total : 5400 : ELECTION :
5,020.68

[DEPARTMENT] 5500 : CONSTABLE 1 :									
[VENDOR] 4953 : MARTEL ELECTRONICS, INC :	287008a	119-005077	19-0466	DC6 Ultimate HD Police car Camera Item #3330	0750-5500-56510-LE	2999.99			
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :	287008a	119-005077	19-0466	Auto wireless download key for DC6 Item #1903	0750-5500-56510-LE	199.00			
[DEPARTMENT] 5530 : CONSTABLE 4 :	287008a	119-005077	19-0466	shipping & handling	0750-5500-56510-LE	25.00			
[VENDOR] 4953 : MARTEL ELECTRONICS, INC :	285586	119-004735	19-0375	DC6 ULTIMATE HD POLICE CAR CAMERA AUTO WIRELESS DOWNLOAD KEY FOR DC6	0750-5530-56510-LE	3224.98			
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :	285586	119-004735	19-0375		0750-5530-56510-LE	3,224.98			
[VENDOR] 4953 : MARTEL ELECTRONICS, INC :	285564a	119-005078	19-0467	DC6 Ultimate HD Police car camera item #3330	0750-5560-56510-LE	5999.98			
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :	285564a	119-005078	19-0467	Auto wireless download key for DC6 Item #1903	0750-5560-56510-LE	398.00			
[VENDOR] 4299.339 : AMEGY BANK CORPORATE TRUST :	4693560 2018	119-004947	4693560 01/01/18-12/31/18		0800-6100-61000-00	300.00			
[DEPARTMENT] Total : 6100 : GENERAL DEBT SERVICE :						300.00			
[DEPARTMENT] 0880 : CRIMINAL STATE FEES :						300.00			
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :									
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	2007715	119-004973	01/19 REMOTE BIRTH ACCESS		0880-0000-22310-00	349.53			
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						349.53			
[DEPARTMENT] 0970 : FEE OFFICERS :									
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :									
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	CC-A20190002 CAR FUN	119-004935	CC-A20190002 CAR FUND		0970-0000-21520-00	15.00			
[VENDOR] 03077 : KEENE MUNICIPAL COURT :	DC-A201900001-7	119-004936	DC-A201900001-DC-A201900007		0970-0000-21600-00	105.00			
[VENDOR] 4863 : MCCREARY, VESELKS, BRAGG & ALLEN, PC :	12/18 KPD	119-004930	12/18 FCITY		0970-0000-21500-00	217.10			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	01/19 KPD	119-004961	FCITY 01/19		0970-0000-21500-00	90.00			
[VENDOR] 0039510000000002 : PERDUE BRANDON FIELDER COLLINS MOTT :	JP1-4 MVBA 01/19	119-004934	JP-1 MVBA 01/19		0970-0000-21121-00	1393.09			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	JP1-4 MVBA 01/19	119-004934	JP-2 MVBA 01/19		0970-0000-21122-00	484.39			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	JP1-4 MVBA 01/19	119-004934	JP-3 MVBA 01/19		0970-0000-21123-00	1599.46			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	JP1-4 MVBA 01/19	119-004934	JP-4 MVBA 01/19		0970-0000-21124-00	226.29			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	DC PC30 01/19	119-004933	DC PC30 01/19		0970-0000-21630-00	817.92			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	01/19	119-004937	CIVIL FEE 01/19		0970-0000-21610-00	2027.16			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	JP-1 FPW 01/19	119-004932	JP-1 FPW 01/19		0970-0000-21111-00	294.10			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	JP-1 FPW 01/19	119-004932	JP-2 FPW 01/19		0970-0000-21112-00	17.00			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	JP-1 FPW 01/19	119-004932	JP-4 FPW 01/19		0970-0000-21114-00	267.75			
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	01/19 TPW	119-004960	FCITY 01/19		0970-0000-21500-00	127.50			

VENDOR] 4590 : TYLER TECHNOLOGIES, INC :	020-19054	119-005280	01/19 CONVENIENCE FEES FOR CREDIT CARD	0970-0000-21010-00	1529.62
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					9,211.38
[FUND] Total : 0970 : FEE OFFICERS :					9,211.38
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :					
[DEPARTMENT] 5700 : ADULT PROBATION :					
VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-8980013119.5	119-005243	Bond UA confirmations for Jan 2019 Blanket PO for Bond UA Confirmations good until 09/30/19	1020-5700-54920-AJ	500.00
	FS-8980013119.5	119-005243	Blanket PO for Bond UA confirmation Good until 09/30/2019	1020-5700-54920-AJ	348.00
	FS-8980013119.6	119-005244	Bond UA confirmations Jan 2019 Blanket PO for Bond UA Confirmations good until 09/30/19	1020-5700-54920-AJ	386.00
VENDOR] 00441 : LASER SECURITY RESPONSE INC :	190218	119-005142	Bulk PO for Armor Car Service good until 09/30/2019	1020-5700-54000-AJ	630.00
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					1,864.00
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :					1,864.00
[FUND] 1110 : STOP SCU -- OPERATIONS :					
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					
VENDOR] 5158 : ALPHA GRAPHICS :	250828	119-005179	PLEASE ORDER 7 Boxes of 250 each Business Cards 2 Color Black/Gold Raised Ink See attachment.	1110-6800-53110-LE	262.50
VENDOR] 02763 : AUTOZONE INC. :	1349085366	119-004982	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	17.58
VENDOR] 00715 0 0000000001 : CITY OF CLEBURNE :	06-0220-02.2 12/18	119-004728	Blanket PO for Water Bill	1110-6800-54400-LE	66.39
VENDOR] 00690 0000000001 : CLEBURNE IND SCHOOL DIST :	February 2019	119-005031	Blanket PO for Building Rent	1110-6800-54510-LE	200.00
	01/2019 RENT	119-005209	Blanket PO for reimbursement of electric usage	1110-6800-54400-LE	464.48
VENDOR] 01596 0000000002 : OFFICE DEPOT :	267879402001	119-004784	Item #603237 Red Ink Refill	1110-6800-53110-LE	1.50
	267879402001	119-004784	Item #451898 Ultra Fine Point Sharpie Markers	1110-6800-53110-LE	13.62
	267879402001	119-004784	Item #858742 32GB 3.0 USB Drives	1110-6800-53110-LE	120.70
VENDOR] 00021 : PACK N MAIL :	32421	119-004773	Blanket PO for mail services	1110-6800-53100-LE	76.26
VENDOR] 00306 : ROGERS LUBE SERVICE :	35214	119-004826	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	30.00
	35267	119-004967	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	20.00
	35294	119-005246	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	30.00
VENDOR] 00123 : SPRINT :	822635690-118	119-004732	Blanket PO for Wireless Data Service	1110-6800-54200-LE	40.28
VENDOR] 01177 : UNITED STATES POST OFFICE :	PO Box 3464 Renewal	119-004731	PO Box 3464 Renewal Fees	1110-6800-53100-LE	106.00
VENDOR] 4288 : WASTE CONNECTIONS :	1203443170	119-004727	Blanket PO for Dumpster Service	1110-6800-54400-LE	96.55
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :					1,545.86
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :					1,545.86
					2,317,326.80

266982557001	119-005260	19-1596	237154 Disinfectant Wipes	9575-5750-53150-AJ	74.20
266982557001	119-005260	19-1596	110284 Office Depot Cleaning Dusters 10 oz pack of 6	9575-5750-53150-AJ	42.36
266982557001	119-005260	19-1596	791905 Pink Multi-purpose Paper Letter size	9575-5750-53150-AJ	167.19
266982557001	119-005260	19-1596	388302 Office Depot Brand Matte Business Cards pack of 1,000	9575-5750-53150-AJ	121.50
266982557001	119-005260	19-1596	510920 Avery Laser Clean Edge Business Cards Pack of 2,000	9575-5750-53150-AJ	237.80
266982557001	119-005260	19-1596	742092 Angled Hanging file Folder Tabs pack of 24	9575-5750-53150-AJ	16.80
266982557001	119-005260	19-1596	667958 Highmark Hand sanitizer with Aloe 8oz	9575-5750-53150-AJ	24.75
266982557001	119-005260	19-1596	270312 #2 Pencils box of 144	9575-5750-53150-AJ	23.88
266982557001	119-005260	19-1596	452913 Scotch Tape Pack of 10	9575-5750-53150-AJ	65.80
266982557001	119-005260	19-1596	218412 DYNAMO 45013 Black on White Tape	9575-5750-53150-AJ	32.36
266982557001	119-005260	19-1596	575034 Insertable Divider with Big Tabs set of 8	9575-5750-53150-AJ	18.00
266982557001	119-005260	19-1596	Avery Inkjet Magnet Sheets pack of 5	9575-5750-53150-AJ	19.72
266982557001	119-005260	19-1596	193384 Post it Arrow Flags Assorted pack of 100	9575-5750-53150-AJ	7.52
266982557001	119-005260	19-1596	750067 Post it Flags pack of 4	9575-5750-53150-AJ	5.70
266982557001	119-005260	19-1596	Post it page Markers pack of 10	9575-5750-53150-AJ	11.35
266982557001	119-005260	19-1596	Post it Sticky Notes 3x3 pack of 10	9575-5750-53150-AJ	212.70
266982557001	119-005260	19-1596	843787 Pop Up Notes 3x3 yellow pack of 12	9575-5750-53150-AJ	85.95
266982557001	119-005260	19-1596	874949 Post it 1.5x 2 yellow pack of 24	9575-5750-53150-AJ	95.55
266982557001	119-005260	19-1596	722999 Post Tabs assorted Colors pack of 88	9575-5750-53150-AJ	234.75
266982557001	119-005260	19-1596	631335 Clear Front Report covers Black Pack of 10	9575-5750-53150-AJ	22.88
266982557001	119-005260	19-1596	678762 Sliding Bar Report covers Clear/white pack of 100	9575-5750-53150-AJ	11.59
266982557001	119-005260	19-1596	687137 Office Depot Color Binder Pockets Assorted pack of 5	9575-5750-53150-AJ	4.48
266982557001	119-005260	19-1596	491658 Office Depot Sheet Protectors Heavyweight	9575-5750-53150-AJ	38.78
266982557001	119-005260	19-1596	498831 Office Depot Top Loading Sheet Protectors box of 50	9575-5750-53150-AJ	10.98
266982557001	119-005260	19-1596	1376587 Swingline standard Staples pack of 5	9575-5750-53150-AJ	65.20
266982557001	119-005260	19-1596	214718Swingline High Capacity Staples box of2500	9575-5750-53150-AJ	56.80
266982557001	119-005260	19-1596	168423 Office Depot 2-pocket paper portfolios pack of 10	9575-5750-53150-AJ	15.30
266982557001	119-005260	19-1596	306902 5x8 Narrow Ruled writing pads pack of 12	9575-5750-53150-AJ	114.10
266982557001	119-005260	19-1596	294719 HP 642A Toner Black	9575-5750-53150-AJ	604.52
266982557001	119-005260	19-1596	Thermal Laminating Pouches, Large Index Card Size Pack of 25	9575-5750-53150-AJ	36.00
266982557001	119-005260	19-1596	Office Depot Safety Lanyards pack of 4	9575-5750-53150-AJ	103.70
266982557001	119-005260	19-1596	997578 Brother DR400 Black Drum Unit	9575-5750-53150-AJ	459.00
266982557001	119-005260	19-1596	99750 Brother TN-460 Black Toner Cartridge	9575-5750-53150-AJ	221.00
266982557001	119-005260	19-1596	565814Extra Large Vinyl gloves	9575-5750-53150-AJ	166.00
266982557001	119-005260	19-1596	760513 Mechanical Pencils Pack of 12	9575-5750-53150-AJ	24.10
266982557001	119-005260	19-1596	543721 Manila Folders 2 Fasteners Legal Size box of 50	9575-5750-53150-AJ	30.78
266982557001	119-005260	19-1596	917281 Expanding File Pockets pack of 10	9575-5750-53150-AJ	95.10
266982557001	119-005260	19-1596	Office max brand Push Pins assorted Colors pack of 250	9575-5750-53150-AJ	2.47
267009261001	119-005262	19-1596	Manila fastener folders # 543721	9575-5750-53150-AJ	76.95
267009269001	119-005264	19-1596	808181 Expanding File Pickets Letter size pack of 4	9575-5750-53150-AJ	102.54
267009269001	119-005264	19-1596	411888 Phone Cord Delangler	9575-5750-53150-AJ	29.96
267404485001	119-005305	19-1598	Shipping tape 12 pk #220636	9575-5750-53150-AJ	37.96
267404485001	119-005305	19-1598	Push style staple remover blk # 548701	9575-5750-53150-AJ	10.00
267404485001	119-005305	19-1598	Matte business cards white m/tpk # 388302	9575-5750-53150-AJ	12.15
267404485001	119-005305	19-1598	Certified notebook 9 x 11 5 subject assorted colors #693114	9575-5750-53150-AJ	35.52

VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE : 57623 119-005103 19-1097 Inspection for Avalanche #7 Blanket PO for Oil 9575-5750-52100-AJ 21.67

Invoice 57630 119-005108 19-1097 Inspection for Tahoe #2 Blanket PO for Oil Changes/Inspections 9575-5750-52100-AJ 21.67

VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 01.24.2019 119-006274 STATEMENT ENDING 01/24/19 9575-5750-52100-AJ 186.15

[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS : 6,258.78

[FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER : 6,268.78

[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :
[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :

[VENDOR] 02265 : PECAN VALLEY CENTERS :
 [DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :
 [FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES :

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :
 [DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :
 [VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-
 COLLECTOR :

[VENDOR] 01596|0000000002 : OFFICE DEPOT :

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD :
 [FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD :

52,135.56

January 2019 119-005102 19-1196 Counseling/Assessment Services for January 2019 Bulk PO for Assessments/Counseling good until 08/31/19 9576-5760-54280-AJ 2625.00

1319755 03/20 119-005111 19-1787 Registration Renewal for Tahoe #2 Vehicle Registration Renewal 9577-5770-52100-AJ 8.25

266722032001 119-005105 19-1594 Tahoe #2 9577-5770-53150-AJ 0.00

266722032001 119-005105 19-1594 Vehicle Registration for Avalanche #7 1319755 Vehicle 9577-5770-53150-AJ 27.04

266722032001 119-005105 19-1594 Registration Renewal Notice Avalanche #7 9577-5770-53150-AJ 46.40

266722032001 119-005105 19-1594 #650988 Free Ink and Toner Recycling Boxes 9577-5770-53150-AJ 18.10

266722032001 119-005105 19-1594 #61050 Finger Grips Assorted pack of 10 9577-5770-53150-AJ 1.52

266722032001 119-005105 19-1594 #526637 Office Depot Binder Clip Combo Pack 109.56

266722032001 119-005105 19-1594 230329 File Bands Assorted Bag of 50 109.56

266722032001 119-005105 19-1594 #532618 Office Depot Laminating Pouches ID Badge pack of 25 109.56

266722032001 119-005105 19-1594 NIPA 13-23r 109.56

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 10/01/2004 - 02/25/2019

Run Date: 02/21/2019

User: karlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	2,202,085.60	2,202,085.60	0.00	0.00
0140 - LAW LIBRARY	4,009.89	4,009.89	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	21,605.97	21,605.97	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	8,867.86	8,867.86	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	22,426.36	22,426.36	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	14,301.73	14,301.73	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	356.33	356.33	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	69.99	69.99	0.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	37.99	37.99	0.00	0.00
0550 - INDIGENT HEALTH CARE	12,426.68	12,426.68	0.00	0.00
0750 - EQUIPMENT PURCHASE	17,867.63	17,867.63	0.00	0.00
0800 - GENERAL DEBT SERVICE	300.00	300.00	0.00	0.00
0880 - CRIMINAL STATE FEES	349.53	349.53	0.00	0.00
0970 - FEE OFFICERS	9,211.38	9,211.38	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	1,864.00	1,864.00	0.00	0.00
1110 - STOP SCU -- OPERATIONS	1,545.86	1,545.86	0.00	0.00
	<u>2,317,326.80</u>			

Fund Summary/Accounts Payable - Manual Journals	Journals	Accounts Payable Total
0100 - GENERAL FUND	Excluding Manual Journal Information	1,104.00

Fund Summary/Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND	2,202,085.60	1,104.00	2,203,189.60
0140 - LAW LIBRARY	4,009.89	0.00	4,009.89
0150 - ROAD & BRIDGE PCT#1	21,605.97	0.00	21,605.97
0160 - ROAD & BRIDGE PCT#2	8,867.86	0.00	8,867.86
0170 - ROAD & BRIDGE PCT#3	22,426.36	0.00	22,426.36
0180 - ROAD & BRIDGE PCT#4	14,301.73	0.00	14,301.73
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	356.33	0.00	356.33
0340 - JUVENILE CASE MANAGER FUND	69.99	0.00	69.99
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	37.99	0.00	37.99
0550 - INDIGENT HEALTH CARE	12,426.68	0.00	12,426.68
0750 - EQUIPMENT PURCHASE	17,867.63	0.00	17,867.63
0800 - GENERAL DEBT SERVICE	300.00	0.00	300.00
0880 - CRIMINAL STATE FEES	349.53	0.00	349.53
0970 - FEE OFFICERS	9,211.38	0.00	9,211.38
1020 - PRE-TRIAL BOND SUPERVISION	1,864.00	0.00	1,864.00
1110 - STOP SCU -- OPERATIONS	1,545.86	0.00	1,545.86

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 10/01/2004 - 02/25/2019

Run Date: 02/21/2019

User: lcarlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - GENERAL FUND							
119-004140	032919HOGAN	POSTED	01/23/2019	Invoice Without a Purchase Order	Hogan	798.28	798.28
119-004725	011832001	POSTED	02/08/2019	Invoice Without a Purchase Order	GALL S INC	11.05	11.05
119-004726	011776115	POSTED	02/08/2019	Invoice With a Purchase Order	GALL S INC	145.87	145.87
119-004730	02692 020719	POSTED	02/08/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	578.76	578.76
119-004733	00234827	POSTED	02/08/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	575.75	575.75
119-004734	10057	POSTED	02/08/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	303.28	303.28
119-004736	10560	POSTED	02/08/2019	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	46.00	46.00
119-004738	268690771001	POSTED	02/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	93.01	93.01
119-004739	268690772001	POSTED	02/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.03	14.03
119-004740	00234882	POSTED	02/08/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	85.00	85.00
119-004760	190204-304	POSTED	02/08/2019	Invoice With a Purchase Order	CAREFLITE	48.00	48.00
119-004767	32255C11970	POSTED	02/08/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	44.00	44.00
119-004768	33853823	POSTED	02/08/2019	Invoice With a Purchase Order	HENRY SCHEIN INC	10.23	10.23
119-004770	267398142001	POSTED	02/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	40.84	40.84
119-004771	123174	POSTED	02/08/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
119-004772	34594901	POSTED	02/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	43.50	43.50
119-004774	287471	POSTED	02/08/2019	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	11.88	11.88
119-004775	287472	POSTED	02/08/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	12.42	12.42
119-004776	200788	POSTED	02/08/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	614.48	614.48
119-004777	31154	POSTED	02/08/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.95	44.95
119-004778	31179	POSTED	02/08/2019	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
119-004779	0709-284902	POSTED	02/08/2019	Invoice With a Purchase Order	OREILLY AUTOMOTIVE, INC	36.96	36.96
119-004780	35218	POSTED	02/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-004781	35204	POSTED	02/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
119-004782	35234	POSTED	02/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-004785	35233	POSTED	02/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-004786	35236	POSTED	02/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-004787	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	600.00	600.00
119-004788	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	Turner Monahan, PLLC	3,950.00	3,950.00
119-004789	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	1,900.00	1,900.00
119-004790	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	2,250.00	2,250.00
119-004791	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	PATRICK L STANLEY	1,150.00	1,150.00
119-004792	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	LELAND A REINHARD P C	350.00	350.00
119-004793	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	1,000.00	1,000.00
119-004794	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACSON MICHAEL	1,650.00	1,650.00
119-004796	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	HOUSTON DAVID E	9,192.96	9,192.96
119-004797	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	1,750.00	1,750.00
119-004799	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	3,150.00	3,150.00
119-004800	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	COOKE & COOKE LAW FIRM, P.C.	550.00	550.00
119-004801	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	CURT CRUM	1,650.00	1,650.00
119-004802	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	7,297.49	7,297.49
119-004803	CT APP7 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	3,100.00	3,100.00
					PATRICK BARKMAN	19,178.00	19,178.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-004827	589753-0	POSTED	02/11/2019	Invoice With a Purchase Order	Matthews Office Supply Company	12.95	12.95
119-004828	CT APP1 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	350.00	350.00
119-004829	CT APP1 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	Bryan Burfin	5,500.00	5,500.00
119-004830	CT APP1 022519	POSTED	02/11/2019	Invoice Without a Purchase Order	TIM ALTARAS	600.00	600.00
119-004831	18TH COURT 011419	POSTED	02/11/2019	Invoice Without a Purchase Order	JUDGE JERRY RAY	89.60	89.60
119-004832	249TH COURT 011419	POSTED	02/11/2019	Invoice Without a Purchase Order	Judge Keith Dean	448.00	448.00
119-004845	08N34992	POSTED	02/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	22.38	22.38
119-004846	268562029001	POSTED	02/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	33.29	33.29
119-004847	051019REG	POSTED	02/11/2019	Invoice With a Purchase Order	LEJ SCHOOL OF PUBLIC AFFAIRS	960.00	960.00
119-004848	266297710001	POSTED	02/11/2019	Invoice With a Purchase Order	CHIEF SUPPLY	305.86	305.86
119-004849	154192	POSTED	02/11/2019	Invoice With a Purchase Order	CHIEF SUPPLY	36.40	36.40
119-004850	00234888	POSTED	02/11/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	186.00	186.00
119-004851	00234780	POSTED	02/11/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	200.50	200.50
119-004852	AR19001	POSTED	02/11/2019	Invoice With a Purchase Order	Document Solutions	201.48	201.48
119-004856	266996380001	POSTED	02/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	121.19	121.19
119-004857	267009905001	POSTED	02/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.48	14.48
119-004858	267009906001	POSTED	02/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	23.08	23.08
119-004859	267009907001	POSTED	02/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	21.99	21.99
119-004860	267009908001	POSTED	02/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	105.97	105.97
119-004862	0980122241730	POSTED	02/11/2019	Invoice With a Purchase Order	Ready Refresh	5.00	5.00
119-004863	265602048001	POSTED	02/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	64.78	64.78
119-004864	265563006001	POSTED	02/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	32.40	32.40
119-004865	487233	POSTED	02/11/2019	Invoice With a Purchase Order	HOLMES MURPHY and ASSOCIATES INC	3,333.33	3,333.33
119-004866	205793	POSTED	02/12/2019	Invoice With a Purchase Order	TAC (Tax Office)	125.00	125.00
119-004869	238615	POSTED	02/12/2019	Invoice With a Purchase Order	TAC (Tax Office)	50.00	50.00
119-004872	238431	POSTED	02/12/2019	Invoice With a Purchase Order	TAC (Tax Office)	50.00	50.00
119-004873	42237	POSTED	02/12/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	199.38	199.38
119-004876	32237 2019	POSTED	02/12/2019	Invoice With a Purchase Order	NATIONAL ASSN RESOURCE OFFICER	40.00	40.00
119-004877	748831	POSTED	02/12/2019	Invoice With a Purchase Order	Drivers License Guide Co.	81.80	81.80
119-004880	25228R	POSTED	02/12/2019	Invoice With a Purchase Order	TAO	90.00	90.00
119-004881	267453272001	POSTED	02/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	146.01	146.01
119-004882	0208196L	POSTED	02/12/2019	Invoice Without a Purchase Order	Gabriela E Lomomaco	1,400.00	1,400.00
119-004883	267453273001	POSTED	02/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	17.29	17.29
119-004884	35295	POSTED	02/12/2019	Invoice With a Purchase Order	ALTERNATIVE Business Automation Solutions	165.25	165.25
119-004885	839687493	POSTED	02/12/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,557.66	1,557.66
119-004889	10089	POSTED	02/12/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	597.19	597.19
119-004890	51748	POSTED	02/12/2019	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	318.00	318.00
119-004892	265348029001	POSTED	02/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	93.16	93.16
119-004894	265347417001	POSTED	02/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	57.29	57.29
119-004895	34568	POSTED	02/12/2019	Invoice Without a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-004899	CT APP1 022519	POSTED	02/12/2019	Invoice Without a Purchase Order	WILLIAM G MASON	1,750.00	1,750.00
119-004913	A219511	POSTED	02/12/2019	Invoice With a Purchase Order	ROWLETT RODNEY	13.47	13.47
119-004915	839702676	POSTED	02/12/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	184.55	184.55
119-004918	24027491	POSTED	02/12/2019	Invoice With a Purchase Order	STATE BAR OF TEXAS	645.00	645.00
119-004919	37577678	POSTED	02/12/2019	Invoice With a Purchase Order	CONFERENCE ON CRIMES AGAINST WOMEN	730.00	730.00
119-004926	R020619CR0WE	POSTED	02/13/2019	Invoice Without a Purchase Order	Crowe	403.84	403.84
119-004927	013119L0NG	POSTED	02/13/2019	Invoice Without a Purchase Order	Long	11.83	11.83
119-004929	289091	POSTED	02/13/2019	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	1,257.36	1,257.36
119-004931	R020719KIRKPATRICK	POSTED	02/13/2019	Invoice Without a Purchase Order	Kirkpatrick	464.84	464.84
119-004940	TCOLE TRAINING	POSTED	02/13/2019	Invoice Without a Purchase Order	RICHARD ALBERT	200.00	200.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-004941	24027	POSTED	02/13/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	111,463.00	111,463.00
119-004942	RO20719HARGRAVE	POSTED	02/13/2019	Invoice Without a Purchase Order	Hargrave	7.56	7.56
119-004943	NRDD-0004183	POSTED	02/13/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	124.80	124.80
119-004944	032219MIDDLETON	POSTED	02/13/2019	Invoice Without a Purchase Order	Derrick Middleton	841.00	841.00
119-004945	839516885	POSTED	02/13/2019	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	3,302.90	3,302.90
119-004946	839693213	POSTED	02/13/2019	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	3,302.90	3,302.90
119-004948	R013119LLOYD	POSTED	02/13/2019	Invoice Without a Purchase Order	Lloyd	227.36	227.36
119-004949	R013119TAYLOR	POSTED	02/13/2019	Invoice Without a Purchase Order	Taylor	227.36	227.36
119-004950	12/18 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	5,882.36	5,882.36
119-004951	12/18 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	5,882.36	5,882.36
119-004952	12/18 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	5,882.36	5,882.36
119-004953	12/18 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	MANSHFIELD CITY OF	478.94	478.94
119-004954	12/18 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	184.21	184.21
119-004955	01/19 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	147.65	147.65
119-004956	01/19 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	4,714.94	4,714.94
119-004957	01/19 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	4,714.94	4,714.94
119-004958	01/19 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	4,717.94	4,717.94
119-004959	01/19 CHILD SAFETY	POSTED	02/13/2019	Invoice Without a Purchase Order	MANSHFIELD CITY OF	383.89	383.89
119-004962	123101	POSTED	02/14/2019	Invoice With a Purchase Order	RUNNELS GLASS CO	229.00	229.00
119-004964	200340	POSTED	02/14/2019	Invoice With a Purchase Order	Frestone Complete Auto Care	656.71	656.71
119-004966	35220	POSTED	02/14/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-004968	35227	POSTED	02/14/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
119-004969	0980126627249	POSTED	02/14/2019	Invoice With a Purchase Order	Ready Refresh	146.69	146.69
119-004970	WAS52220181	POSTED	02/14/2019	Invoice With a Purchase Order	HOME DEPOT U.S.A., INC.	191.94	191.94
119-004971	062945	POSTED	02/14/2019	Invoice With a Purchase Order	SCOTT MERRIMAN INC	503.00	503.00
119-004972	641080020247 02/19	POSTED	02/14/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	288.00	288.00
119-004973	2007715	POSTED	02/14/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	12.81	12.81
119-004974	21327 2019	POSTED	02/14/2019	Invoice Without a Purchase Order	NORTH & EAST County Judges & Comm. Conf.	175.00	175.00
119-004975	0709-285072	POSTED	02/14/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	25.71	25.71
119-004976	0709-284877	POSTED	02/14/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	408.66	408.66
119-004977	0709-285102	POSTED	02/14/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	26.98	26.98
119-004978	116-88615-01	POSTED	02/14/2019	Invoice With a Purchase Order	ELLIOTT ELECTRIC SUPPLY	11.48	11.48
119-004979	s28119	POSTED	02/14/2019	Invoice With a Purchase Order	GATEWOOD ELECTRIC INC	20.71	20.71
119-004980	03P01534	POSTED	02/14/2019	Invoice With a Purchase Order	BOB S AUTO SUPPLY	22.99	22.99
119-004981	97608 2/19	POSTED	02/14/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	988.30	988.30
119-004983	6831-32000 01/19	POSTED	02/14/2019	Invoice With a Purchase Order	BURLETON CITY OF	144.74	144.74
119-004984	0001498723 01/19	POSTED	02/14/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	35.50	35.50
119-004985	0001498724 01/19	POSTED	02/14/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	64.00	64.00
119-004986	267195248001	POSTED	02/14/2019	Invoice With a Purchase Order	OFFICE DEPOT	187.74	187.74
119-004987	268394492001	POSTED	02/14/2019	Invoice With a Purchase Order	OFFICE DEPOT	200.08	200.08
119-004988	12034433299 02/19	POSTED	02/14/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
119-004989	1203443417 02/19	POSTED	02/14/2019	Invoice With a Purchase Order	Waste Connections	350.02	350.02
119-004990	1203443295 02/19	POSTED	02/14/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
119-004991	1203443275 02/19	POSTED	02/14/2019	Invoice With a Purchase Order	Waste Connections	220.37	220.37
119-004993	Enterprise	POSTED	02/14/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	131.83	131.83
119-004994	188460A	POSTED	02/14/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	234.00	234.00
119-004995	188460A.	POSTED	02/14/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	234.00	234.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-004996	19-1226	POSTED	02/14/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	106.72	106.72
119-004997	40323 a	POSTED	02/14/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	324.30	324.30
119-004998	40324 a	POSTED	02/14/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	329.25	329.25
119-004999	358	POSTED	02/14/2019	Invoice Without a Purchase Order	TIB - The Independent Bankers Bank	500.00	500.00
119-005000	98054816	POSTED	02/14/2019	Invoice Without a Purchase Order	TIB - The Independent Bankers Bank	585.34	585.34
119-005001	161901	POSTED	02/14/2019	Invoice Without a Purchase Order	Gill	47.25	47.25
119-005002	CT APPT 022519	POSTED	02/14/2019	Invoice Without a Purchase Order	SHELLY D FOWLER	700.00	700.00
119-005003	CT APPT 022519	POSTED	02/14/2019	Invoice Without a Purchase Order	ENRIGHT	850.00	850.00
119-005004	CT APPT 022519	POSTED	02/14/2019	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	600.00	600.00
119-005005	CT APPT 022519	POSTED	02/14/2019	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	550.00	550.00
119-005006	24919RR001	POSTED	02/14/2019	Invoice Without a Purchase Order	ROBIN S HOWE, CSR	1,858.50	1,858.50
119-005007	371128	POSTED	02/14/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	13.95	13.95
119-005008	005-19	POSTED	02/14/2019	Invoice Without a Purchase Order	Miller	8.70	8.70
119-005009	157040	POSTED	02/14/2019	Invoice With a Purchase Order	CHIEF SUPPLY	9.45	9.45
119-005010	156911	POSTED	02/14/2019	Invoice With a Purchase Order	CHIEF SUPPLY	14.45	14.45
119-005011	44568	POSTED	02/14/2019	Invoice Without a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
119-005012	004-19	POSTED	02/14/2019	Invoice With a Purchase Order	Miller	8.70	8.70
119-005013	44635	POSTED	02/14/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
119-005014	44566	POSTED	02/14/2019	Invoice With a Purchase Order	Waits	3,118.00	3,118.00
119-005015	101718-GM	POSTED	02/14/2019	Invoice Without a Purchase Order	FBI LEEDA	50.00	50.00
119-005016	42382726-19	POSTED	02/14/2019	Invoice With a Purchase Order	Robyn Worley	38.28	38.28
119-005017	02012019-CC11	POSTED	02/14/2019	Invoice Without a Purchase Order	HAUK GARAGE	169.29	169.29
119-005018	18770	POSTED	02/14/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	12.95	12.95
119-005019	371222	POSTED	02/14/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	140.00	140.00
119-005020	370517	POSTED	02/14/2019	Invoice With a Purchase Order	OFFICE DEPOT	65.36	65.36
119-005027	269245749001	POSTED	02/14/2019	Invoice With a Purchase Order	OFFICE DEPOT	2.04	2.04
119-005030	269244304001	POSTED	02/14/2019	Invoice With a Purchase Order	IDEAL FIRE & SECURITY, LLC	1,056.26	1,056.26
119-005032	267206093001	POSTED	02/15/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	4,029.00	4,029.00
119-005034	10267676	POSTED	02/15/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	80.92	80.92
119-005036	6233-3	POSTED	02/15/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	24.99	24.99
119-005038	3832-8	POSTED	02/15/2019	Invoice With a Purchase Order	LAYLAND PLUMBING CO	32.50	32.50
119-005039	018215.2	POSTED	02/15/2019	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	10,460.00	10,460.00
119-005040	January 2019	POSTED	02/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	23.32	23.32
119-005041	02505	POSTED	02/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	55.54	55.54
119-005042	01628	POSTED	02/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	50.06	50.06
119-005043	02657	POSTED	02/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	138.89	138.89
119-005044	02824 2019	POSTED	02/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	149.00	149.00
119-005045	02449	POSTED	02/15/2019	Invoice With a Purchase Order	LOWELETT HARDWARE	18.13	18.13
119-005046	B207029	POSTED	02/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	18.21	18.21
119-005047	270296387001	POSTED	02/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	29.80	29.80
119-005048	270357927001	POSTED	02/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	7.98	7.98
119-005049	A202611	POSTED	02/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	27.68	27.68
119-005049	A202308	POSTED	02/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	11.52	11.52
119-005050	8202102	POSTED	02/15/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	22.72	22.72
119-005051	22246	POSTED	02/15/2019	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
119-005052	2257394-00	POSTED	02/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	8.66	8.66
119-005053	A202124	POSTED	02/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	4.57	4.57
119-005054	A202066	POSTED	02/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	15.68	15.68
119-005055	A202081	POSTED	02/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	25.62	25.62
119-005056	A202050	POSTED	02/15/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	25.62	25.62

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-005057	382992 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	40.00	40.00
119-005058	January 2019 #JHNN0021	POSTED	02/15/2019	Invoice With a Purchase Order	DALLAS COUNTY JUVENILE DEPARTMENT	5,320.00	5,320.00
119-005059	383461 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	20.00	20.00
119-005060	4707450000 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-005061	4707449900 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-005062	4707449800 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	41.52	41.52
119-005064	383930 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-005065	383460 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-005066	382987 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-005067	383923 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-005068	382990 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	35.00	35.00
119-005069	383470 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	73.75	73.75
119-005070	383465 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	68.75	68.75
119-005072	4707449700 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-005073	4707449600 01/19	POSTED	02/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	65.05	65.05
119-005074	270214847001	POSTED	02/15/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	7.98	7.98
119-005075	270214846001	POSTED	02/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	52.49	52.49
119-005076	270211767001	POSTED	02/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	277.26	277.26
119-005079	267452742001	POSTED	02/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	407.96	407.96
119-005080	267453274001	POSTED	02/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	13.98	13.98
119-005083	150463	POSTED	02/18/2019	Invoice With a Purchase Order	TEXCAA	350.00	350.00
119-005084	108855-19	POSTED	02/18/2019	Invoice With a Purchase Order	TEXAS STATE DIRECTORY PRESS	10.95	10.95
119-005088	JOCO76033 02/19	POSTED	02/18/2019	Invoice With a Purchase Order	AMR	990.08	990.08
119-005089	2094	POSTED	02/18/2019	Invoice With a Purchase Order	LEVEL UP PROMO	38.00	38.00
119-005090	2112019	POSTED	02/18/2019	Invoice With a Purchase Order	CIAT Region 6	20.00	20.00
119-005091	250991	POSTED	02/18/2019	Invoice With a Purchase Order	Alpha Graphics	48.00	48.00
119-005092	99518	POSTED	02/18/2019	Invoice With a Purchase Order	FILEX SYSTEM INC CORP	2,835.00	2,835.00
119-005093	32518C11970	POSTED	02/18/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	44.00	44.00
119-005094	JCO20519	POSTED	02/18/2019	Invoice With a Purchase Order	MCLENNAN COUNTY TREASURER S OFFICE	5,292.00	5,292.00
119-005095	268650917001	POSTED	02/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	143.09	143.09
119-005096	268259822001	POSTED	02/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	61.84	61.84
119-005097	8207189	POSTED	02/18/2019	Invoice With a Purchase Order	Rowlett Hardware	23.26	23.26
119-005099	21629	POSTED	02/18/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	20.97	20.97
119-005117	4707449400 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-005118	4707449300 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	102.55	102.55
119-005121	383472 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	52.08	52.08
119-005122	383457 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-005123	382993 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-005124	383467 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-005125	383931 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-005126	382982 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-005127	4707448700 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	69.56	69.56
119-005128	4707448800 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	58.50	58.50
119-005129	4707449200 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-005130	4707449100 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-005131	4707073400 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	137.75	137.75
119-005132	4706893700 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	101.41	101.41
119-005133	4709449800 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	140.06	140.06
119-005134	54515	POSTED	02/19/2019	Invoice With a Purchase Order	TARRANT COUNTY MEDICAL EXAMINER	320.00	320.00
119-005135	30224593734 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	1,759.78	1,759.78

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-005136	35266	POSTED	02/19/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-005137	35250	POSTED	02/19/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-005138	35268	POSTED	02/19/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-005139	35276	POSTED	02/19/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-005140	2019-0006	POSTED	02/19/2019	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	3,918.75	3,918.75
119-005141	0980125668806	POSTED	02/19/2019	Invoice With a Purchase Order	Ready Refresh	140.25	140.25
119-005143	FS-2157013119	POSTED	02/19/2019	Invoice With a Purchase Order	CORDANT Health Solutions	39.00	39.00
119-005144	3393114988	POSTED	02/19/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	1,599.92	1,599.92
119-005145	3306	POSTED	02/19/2019	Invoice With a Purchase Order	Texas Forensic Associates	545.00	545.00
119-005146	1636618	POSTED	02/19/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	9.88	9.88
119-005147	215-61	POSTED	02/19/2019	Invoice With a Purchase Order	ATWOOD DISTRIBUTING, L.P.	241.77	241.77
119-005148	Lackey 2/11/2019	POSTED	02/19/2019	Invoice With a Purchase Order	LACKEY ROBERT D	839.20	839.20
119-005149	8175566075X0219	POSTED	02/19/2019	Invoice With a Purchase Order	AT and T	50.65	50.65
119-005150	589917-0	POSTED	02/19/2019	Invoice With a Purchase Order	Mathews Office Supply Company	191.00	191.00
119-005151	3393114995	POSTED	02/19/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	1,199.94	1,199.94
119-005152	268184612001	POSTED	02/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	4,399.95	4,399.95
119-005153	268184865001	POSTED	02/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	30.00	30.00
119-005154	265619927001	POSTED	02/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	71.23	71.23
119-005155	265638339001	POSTED	02/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	199.80	199.80
119-005156	265638340002	POSTED	02/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	3.06	3.06
119-005157	268184864001	POSTED	02/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	86.93	86.93
119-005158	1415383	POSTED	02/19/2019	Invoice With a Purchase Order	Kronos Saashr, Inc.	7,695.77	7,695.77
119-005159	qW/7916	POSTED	02/19/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	126.07	126.07
119-005160	qxb0674	POSTED	02/19/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	420.48	420.48
119-005161	qxb9505	POSTED	02/19/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	16.48	16.48
119-005162	qxd5096	POSTED	02/19/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	145.38	145.38
119-005163	227173	POSTED	02/19/2019	Invoice With a Purchase Order	Superior, LLC	400.00	400.00
119-005164	2535 JAN 2019	POSTED	02/19/2019	Invoice With a Purchase Order	BELL COUNTY JUVENILE SERVICES	6,820.00	6,820.00
119-005165	116-88881-01	POSTED	02/19/2019	Invoice With a Purchase Order	ELLOTT ELECTRIC SUPPLY	43.98	43.98
119-005166	16030	POSTED	02/19/2019	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	357.50	357.50
119-005167	16012	POSTED	02/19/2019	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	575.48	575.48
119-005168	51543	POSTED	02/19/2019	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	99.80	99.80
119-005169	190217	POSTED	02/19/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	1,890.00	1,890.00
119-005170	129349	POSTED	02/19/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	68.63	68.63
119-005171	31306	POSTED	02/19/2019	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
119-005172	0980125994467	POSTED	02/19/2019	Invoice With a Purchase Order	Ready Refresh	44.91	44.91
119-005173	129135	POSTED	02/19/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	94.01	94.01
119-005174	270047802001	POSTED	02/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	169.18	169.18
119-005175	270058626001	POSTED	02/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	65.64	65.64
119-005176	129542	POSTED	02/19/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	396.78	396.78
119-005177	129247	POSTED	02/19/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	31.13	31.13
119-005178	129246	POSTED	02/19/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	15.42	15.42
119-005180	02976 02/15/19	POSTED	02/19/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	24.61	24.61
119-005181	2668 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CREST WATER COMPANY	605.96	605.96
119-005182	5216006048 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	710.98	710.98
119-005188	B207318	POSTED	02/19/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	26.34	26.34
119-005190	02336 02/19	POSTED	02/19/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	85.09	85.09
119-005193	5216006051 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	156.61	156.61
119-005197	2019 MEMBERSHIP	POSTED	02/19/2019	Invoice With a Purchase Order	TEXAS JAIL ASSOCIATION	30.00	30.00
119-005198	33687358 02/19	POSTED	02/19/2019	Invoice With a Purchase Order	WATSON & SON INC	19.09	19.09

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-005199	018228	POSTED	02/19/2019	Invoice With a Purchase Order	LAVLAND PLUMBING CO	6.00	6.00
119-005203	3645808 03/19	POSTED	02/19/2019	Invoice With a Purchase Order	SPARKLETT'S- DS WATERS OF AMERICA	24.00	24.00
119-005206	116-88881-02	POSTED	02/19/2019	Invoice With a Purchase Order	ELLIOTT ELECTRIC SUPPLY	30.00	30.00
119-005207	9186272 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	RECOVERY HEALTHCARE CORPORATION	165.00	165.00
119-005210	055902091859 02/19	POSTED	02/19/2019	Invoice With a Purchase Order	TKU ENERGY	150.11	150.11
119-005213	83727	POSTED	02/19/2019	Invoice With a Purchase Order	One Source Toxicology Laboratory	108.00	108.00
119-005215	24248TX	POSTED	02/19/2019	Invoice With a Purchase Order	NATIONAL ASSN RESOURCE OFFICER	495.00	495.00
119-005217	287238178261X021419	POSTED	02/19/2019	Invoice With a Purchase Order	AT&T MOBILITY	113.97	113.97
119-005223	3025132953 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	33.28	33.28
119-005224	32-0130-01 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	221.51	221.51
119-005225	39-1050-01 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
119-005226	39-1080-03 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	545.94	545.94
119-005227	32-3910-01 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	56.44	56.44
119-005228	32-3900-01 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	75.78	75.78
119-005229	39-1110-01 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	69.28	69.28
119-005230	39-1160-01 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.95	38.95
119-005231	19-2820-00 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	158.57	158.57
119-005232	39-1070-01 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	51.12	51.12
119-005233	39-1100-01 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	62.93	62.93
119-005234	3023217348 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	444.46	444.46
119-005235	3024593029 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	87.05	87.05
119-005236	3024572828 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	4,019.89	4,019.89
119-005237	3023217160 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	244.08	244.08
119-005238	3023176768 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	212.51	212.51
119-005239	3024572588 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	394.44	394.44
119-005240	3023176973 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	2,347.31	2,347.31
119-005241	3024593994 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	224.37	224.37
119-005242	3024593529 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	ATMOS ENERGY	392.23	392.23
119-005245	839780190	POSTED	02/19/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	3,262.00	3,262.00
119-005247	FY18 CERTIFICATE	POSTED	02/19/2019	Invoice Without a Purchase Order	GOVERNMENT FINANCIAL OFFICERS ASSOCIATION	505.00	505.00
119-005249	839775540	POSTED	02/19/2019	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	1,708.19	1,708.19
119-005256	R021519CLARK	POSTED	02/19/2019	Invoice Without a Purchase Order	Clark	647.44	647.44
119-005258	01-20507	POSTED	02/19/2019	Invoice Without a Purchase Order	TAS ENVIRONMENTAL L P	14,227.74	14,227.74
119-005263	R020419CLARK	POSTED	02/19/2019	Invoice Without a Purchase Order	Clark	81.00	81.00
119-005265	1026	POSTED	02/19/2019	Invoice Without a Purchase Order	HEROES CAFE	192.78	192.78
119-005266	20005	POSTED	02/19/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	125.25	125.25
119-005267	19-214	POSTED	02/19/2019	Invoice With a Purchase Order	T S FOTO QUIK	120.45	120.45
119-005268	19769511	POSTED	02/19/2019	Invoice Without a Purchase Order	CANON FINANCIAL SERVICES INC	604.67	604.67
119-005269	CT APPT 022519	POSTED	02/19/2019	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
119-005273	24919RR003	POSTED	02/19/2019	Invoice Without a Purchase Order	ROBIN S HOWE, CSR	302.50	302.50
119-005275	006-19	POSTED	02/19/2019	Invoice Without a Purchase Order	Miller	44.00	44.00
119-005276	24919RR002	POSTED	02/19/2019	Invoice Without a Purchase Order	ROBIN S HOWE, CSR	203.50	203.50
119-005277	CT APPT 022519	POSTED	02/19/2019	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	250.00	250.00
119-005278	021519RIVERA	POSTED	02/19/2019	Invoice Without a Purchase Order	RIVERA	1,560.00	1,560.00
119-005279	CT APPT 022519	POSTED	02/19/2019	Invoice Without a Purchase Order	Lindsey Adams	500.00	500.00
119-005281	171	POSTED	02/19/2019	Invoice Without a Purchase Order	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	120.00	120.00
119-005282	032319MILLAM	POSTED	02/19/2019	Invoice Without a Purchase Order	Derrick Middleton	1,168.62	1,168.62
119-005283	032319BOURGEOIS	POSTED	02/19/2019	Invoice Without a Purchase Order	MILLAM, LOREN	1,168.62	1,168.62
119-005284	040919PARDO	POSTED	02/19/2019	Invoice Without a Purchase Order	Bourgeois	1,168.62	1,168.62
					Parido	211.62	211.62

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-005285	990230594X02142019	POSTED	02/19/2019	Invoice Without a Purchase Order	AT&T MOBILITY	70.90	70.90
119-005286	990230594X02142019	POSTED	02/19/2019	Invoice With a Purchase Order	AT&T MOBILITY	142.60	142.60
119-005287	007-19	POSTED	02/20/2019	Invoice Without a Purchase Order	Miller	8.18	8.18
119-005288	CT APP1 022519	POSTED	02/20/2019	Invoice Without a Purchase Order	RUGELER and ASSOCIATES PC	250.00	250.00
119-005289	CT APP1 022519	POSTED	02/20/2019	Invoice Without a Purchase Order	DRIVER TONI	250.00	250.00
119-005290	MARTINEZ TACO BELL	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.96	7.96
119-005291	MARTINEZ MCDONALDS	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	10.15	10.15
119-005292	0361480012119	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	134.98	134.98
119-005293	100178971835	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	122.11	122.11
119-005294	100179038661	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	34.00	34.00
119-005295	100179119561	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
119-005296	100179285149	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	34.00	34.00
119-005297	WalMart 1/17/2019	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	31.21	31.21
119-005300	USPS POSTAGE 2/19	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	1,500.00	1,500.00
119-005301	100179391275	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	24.25	24.25
119-005302	100179479594	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	48.13	48.13
119-005303	100179501741	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	73.73	73.73
119-005306	00517	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	123.89	123.89
119-005307	100179709985	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
119-005308	1808	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	92.00	92.00
119-005309	100179783276	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
119-005310	100179878709	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	31.75	31.75
119-005311	012819031w	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	499.00	499.00
119-005313	02/04/2019	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	89.95	89.95
119-005314	100180212503	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	16.00	16.00
119-005315	100180206934	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	16.00	16.00
119-005316	013119027w	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	199.00	199.00
119-005317	100180666036	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	196.86	196.86
119-005318	100080611	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	29.63	29.63
119-005319	167469450	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	796.45	796.45
119-005320	TALLEY DENNYS	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	10.70	10.70
119-005321	1 17 2019 SONIC	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.30	9.30
119-005322	McDonalds 1 23 2019	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	10.82	10.82
119-005323	Sonic 1 31 2019	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.93	7.93
119-005324	DAIRY QUEEN 02/19	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.53	7.53
119-005325	Subway 02/2019	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	10.71	10.71
119-005326	270747772001	POSTED	02/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	126.66	126.66
119-005327	02132019	POSTED	02/20/2019	Invoice With a Purchase Order	ALTERNATIVE Business Automation Solutions	88.48	88.48
119-005328	0980125048082	POSTED	02/20/2019	Invoice With a Purchase Order	Ready Refresh	24.93	24.93
119-005329	01/2019-1	POSTED	02/20/2019	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	740,198.40	740,198.40
119-005330	01/2019-2	POSTED	02/20/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	1,071,454.75	1,071,454.75
119-005331	01/2019-6	POSTED	02/20/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	16,758.00	16,758.00
119-005332	CC11 02/01/2019	POSTED	02/20/2019	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	55.96	55.96
119-005333	01/2019-3	POSTED	02/20/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-71,830.74	-71,830.74
119-005334	01/2019-4	POSTED	02/20/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	69,266.52	69,266.52
119-005335	01/2019-5	POSTED	02/20/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	456.73	456.73
119-005336	249th 020119	POSTED	02/20/2019	Invoice Without a Purchase Order	John W. Weeks	65.24	65.24
119-005337	249th 020719	POSTED	02/20/2019	Invoice Without a Purchase Order	John W. Weeks	65.24	65.24
119-005338	CC12 020819	POSTED	02/20/2019	Invoice Without a Purchase Order	John W. Weeks	55.24	55.24
119-005339	249TH 012519	POSTED	02/20/2019	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	55.96	55.96

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-005346	2872317511X021419	POSTED	02/20/2019	Invoice With a Purchase Order	AT&T MOBILITY	78.97	78.97
119-005347	839780189	POSTED	02/20/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,341.03	1,341.03
119-005348	287230563703X0221419	POSTED	02/20/2019	Invoice With a Purchase Order	AT&T MOBILITY	75.98	75.98
119-005349	KINMAN 2019	POSTED	02/20/2019	Invoice With a Purchase Order	NTJPCA	40.00	40.00
119-005350	HEROD 2019	POSTED	02/20/2019	Invoice With a Purchase Order	NTJPCA	40.00	40.00
119-005351	COLLINS 2019	POSTED	02/20/2019	Invoice With a Purchase Order	NTJPCA	40.00	40.00
119-005352	CERA-Party	POSTED	02/20/2019	Invoice With a Purchase Order	Election Center	1,107.00	1,107.00
119-005353	CERA-Ioy	POSTED	02/20/2019	Invoice With a Purchase Order	Election Center	1,107.00	1,107.00
119-005354	CERA-Loren	POSTED	02/20/2019	Invoice With a Purchase Order	Election Center	1,476.00	1,476.00
Total Fund 0100 - GENERAL FUND						2,202,085.60	
Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE						2,202,085.60	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0140 - LAW LIBRARY							
119-004729	3091856486	POSTED	02/08/2019	Invoice With a Purchase Order	Lexis Nexis	638.50	638.50
119-004965	839693969	POSTED	02/14/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	305.00	305.00
119-005119	839824588	POSTED	02/19/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	291.00	291.00
119-005120	839784263	POSTED	02/19/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	2,775.39	2,775.39
Total Fund 0140 - LAW LIBRARY						4,009.89	
Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE						4,009.89	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0150 - ROAD & BRIDGE PCT#1							
119-004754	40-0255-00 - 12/18	POSTED	02/08/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	75.46	75.46
119-004765	8206838	POSTED	02/08/2019	Invoice With a Purchase Order	ROWLETT RODNEY	7.99	7.99
119-004905	00020656-BLDG2	POSTED	02/12/2019	Invoice With a Purchase Order	Half Associates, Inc.	8,082.64	8,082.64
119-004906	2423951	POSTED	02/12/2019	Invoice With a Purchase Order	Custom Truck One Source, L.P.	328.33	328.33
119-004907	33687356	POSTED	02/12/2019	Invoice With a Purchase Order	WATSON & SON INC	80.49	80.49
119-004908	01P03625	POSTED	02/12/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	25.03	25.03
119-004909	016866	POSTED	02/12/2019	Invoice With a Purchase Order	GODFREY PROPANE	450.00	450.00
119-004910	641080030148 03/19	POSTED	02/12/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	143.00	143.00
119-004911	00032902 JAN 2019	POSTED	02/12/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	80.30	80.30
119-004912	00029828 JAN 2019	POSTED	02/12/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	43.79	43.79
119-004914	127713	POSTED	02/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	134.16	134.16
119-004916	127132	POSTED	02/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	423.30	423.30
119-004917	127157	POSTED	02/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	547.74	547.74
119-004920	127186	POSTED	02/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	670.86	670.86
119-005024	342315	POSTED	02/14/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	15.96	15.96
119-005025	31311	POSTED	02/14/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	65.22	65.22
119-005026	11847677	POSTED	02/14/2019	Invoice With a Purchase Order	JLB Contracting LLC	1,568.00	1,568.00
119-005183	A202931	POSTED	02/19/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	1.99	1.99
119-005184	862463	POSTED	02/19/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	8,824.90	8,824.90
119-005189	31401	POSTED	02/19/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	36.81	36.81
Total Fund 0150 - ROAD & BRIDGE PCT#1						21,605.97	
Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE						21,605.97	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0160 - ROAD & BRIDGE PCT#2							
119-004747	102935954	POSTED	02/08/2019	Invoice With a Purchase Order	ROMCO EQUIPMENT CO	2,206.35	2,206.35
119-004769	384986	POSTED	02/08/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-004861	641080050801 03/19	POSTED	02/11/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	263.00	263.00
119-004878	286053	POSTED	02/12/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	230.00	230.00
119-004879	312230	POSTED	02/12/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	79.71	79.71
119-004891	61857148	POSTED	02/12/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,276.92	1,276.92
119-004896	342366	POSTED	02/12/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	66.27	66.27
119-004901	5850075524	POSTED	02/12/2019	Invoice With a Purchase Order	AUTOZONE INC.	111.97	111.97
119-004922	0550 0226 3550	POSTED	02/12/2019	Invoice With a Purchase Order	TYU ENERGY	43.20	43.20
119-004923	0550 0226 3551	POSTED	02/12/2019	Invoice With a Purchase Order	TYU ENERGY	62.34	62.34
119-004924	0550-0226-3553	POSTED	02/12/2019	Invoice With a Purchase Order	TYU ENERGY	2,747.25	2,747.25
119-005186	T01075600059896	POSTED	02/19/2019	Invoice With a Purchase Order	MHC KENWORTH FORT WORTH	71.23	71.23
119-005345	61861242	POSTED	02/20/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,684.62	1,684.62
Total Fund 0160 - ROAD & BRIDGE PCT#2						8,867.86	8,867.86
Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0170 - ROAD & BRIDGE PCT#3							
119-004755	51001576713	POSTED	02/08/2019	Invoice With a Purchase Order	STUART HOSE and PIPE	235.98	235.98
119-004761	5716-179228	POSTED	02/08/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	79.42	79.42
119-004762	384966	POSTED	02/08/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-004763	237933	POSTED	02/08/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	132.55	132.55
119-004764	14899	POSTED	02/08/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	66.50	66.50
119-004886	57772 02/11/19	POSTED	02/12/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	91.53	91.53
119-004888	87489141	POSTED	02/12/2019	Invoice With a Purchase Order	PAXXAIR DISTRIBUTION INC	419.16	419.16
119-004893	33687389	POSTED	02/12/2019	Invoice With a Purchase Order	WATSON & SON INC	126.85	126.85
119-004897	61846741	POSTED	02/12/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	4,337.34	4,337.34
119-004898	61846741 a	POSTED	02/12/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	2,374.26	2,374.26
119-004900	61850249	POSTED	02/12/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	4,263.84	4,263.84
119-004902	61852967	POSTED	02/12/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	4,330.20	4,330.20
119-004903	61854581	POSTED	02/12/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	619.83	619.83
119-004904	237957	POSTED	02/12/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	373.40	373.40
119-004921	267652853001	POSTED	02/12/2019	Invoice Without a Purchase Order	OFFICE DEPOT	64.37	64.37
119-004925	267652330001	POSTED	02/12/2019	Invoice Without a Purchase Order	OFFICE DEPOT	55.99	55.99
119-004938	260892526001	POSTED	02/13/2019	Invoice Without a Purchase Order	OFFICE DEPOT	80.77	80.77
119-004939	264632720001	POSTED	02/13/2019	Invoice Without a Purchase Order	OFFICE DEPOT	-37.69	-37.69
119-005028	09982	POSTED	02/14/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	35.14	35.14
119-005029	31000	POSTED	02/14/2019	Invoice With a Purchase Order	EXCELL MACHINE COMPANY INC CORP	1,681.00	1,681.00
119-005185	5716-180110	POSTED	02/19/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	159.12	159.12
119-005187	31393	POSTED	02/19/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	42.41	42.41
119-005191	3443359	POSTED	02/19/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	318.03	318.03
119-005192	PIMQ00050234	POSTED	02/19/2019	Invoice With a Purchase Order	HOLT CAT	186.34	186.34
119-005194	61857146	POSTED	02/19/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,864.38	1,864.38
119-005195	5098719 and 5098736	POSTED	02/19/2019	Invoice With a Purchase Order	CLEBURNE FORD	287.19	287.19
119-005196	00001147 01/19	POSTED	02/19/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	49.61	49.61
119-005261	PIMQ00050277	POSTED	02/19/2019	Invoice Without a Purchase Order	HOLT CAT	163.84	163.84
Total Fund 0170 - ROAD & BRIDGE PCT#3						22,426.36	22,426.36
Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0180 - ROAD & BRIDGE PCT#4							
119-004741	40-0885-00 1/19	POSTED	02/08/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	488.53	488.53
119-004742	15066	POSTED	02/08/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	88.00	88.00
119-004743	384974	POSTED	02/08/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-004744	103740 1/19	POSTED	02/08/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	410.95	410.95
119-004745	861541	POSTED	02/08/2019	Invoice With a Purchase Order	Marlin Eagle Oil Company Inc	3,966.73	3,966.73
119-004746	2491011619	POSTED	02/08/2019	Invoice With a Purchase Order	IDEAL FIRE & SECURITY, LLC	984.00	984.00
119-004867	016860	POSTED	02/12/2019	Invoice With a Purchase Order	GODFREY PRORANE	416.25	416.25
119-004868	2977	POSTED	02/12/2019	Invoice With a Purchase Order	LEE S SADDLE and TACK WESTERN WEAR	110.00	110.00
119-004870	124679	POSTED	02/12/2019	Invoice With a Purchase Order	Apos Boot Outlet	110.00	110.00
119-004871	01P02035	POSTED	02/12/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	15.41	15.41
119-004874	127158	POSTED	02/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	548.34	548.34
119-004875	127133	POSTED	02/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	819.06	819.06
119-005200	5272253	POSTED	02/19/2019	Invoice With a Purchase Order	MCCOW'S BUILDING SUPPLY CENTER 52	25.81	25.81
119-005201	01P08835	POSTED	02/19/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	110.06	110.06
119-005202	021919-JOCO	POSTED	02/19/2019	Invoice With a Purchase Order	JACKY LACKEY SEPTIC AND PORTA POTITIES INC	95.00	95.00
119-005204	3437832	POSTED	02/19/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	572.67	572.67
119-005205	A97719	POSTED	02/19/2019	Invoice With a Purchase Order	Rowlett Hardware	53.88	53.88
119-005208	38216	POSTED	02/19/2019	Invoice With a Purchase Order	CLEBURNE GLASS CO	20.00	20.00
119-005211	7923-42	POSTED	02/19/2019	Invoice With a Purchase Order	MONTGOMERY STARTER and GENERATOR	80.00	80.00
119-005212	0709-286050	POSTED	02/19/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	15.81	15.81
119-005214	0709-286082	POSTED	02/19/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	4.90	4.90
119-005216	22232	POSTED	02/19/2019	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
119-005218	22231	POSTED	02/19/2019	Invoice With a Purchase Order	B and B MUFFLER INC	10.00	10.00
119-005219	22230	POSTED	02/19/2019	Invoice With a Purchase Order	B and B MUFFLER INC	97.50	97.50
119-005220	1364	POSTED	02/19/2019	Invoice With a Purchase Order	IESI TURKEY CREEK LANDFILL	127.38	127.38
119-005221	159865	POSTED	02/19/2019	Invoice With a Purchase Order	COUNTRESS and COUNTESS	28.00	28.00
119-005222	33687391	POSTED	02/19/2019	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
119-005340	269895432001	POSTED	02/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	11.99	11.99
119-005341	269900384001	POSTED	02/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	152.31	152.31
119-005342	269900383001	POSTED	02/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	241.64	241.64
119-005343	200742354	POSTED	02/20/2019	Invoice With a Purchase Order	Texas Bit	4,571.60	4,571.60
Total Fund 0180 - ROAD & BRIDGE PCT#4						14,301.73	
Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE						14,301.73	
						0.00	
Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION							
119-005298	Walmart 1/17/2019 2	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	14.67	14.67
119-005299	Walmart 1/17/19.3	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	52.66	52.66
119-005312	Walmart 02/19	POSTED	02/20/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	289.00	289.00
Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION						356.33	
Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE						356.33	
						0.00	
Fund 0340 - JUVENILE CASE MANAGER FUND							
119-005035	8052944407 2	POSTED	02/15/2019	Invoice With a Purchase Order	STARLES ADVANTAGE	69.99	69.99

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Total Fund 0340 - JUVENILE CASE MANAGER FUND							
Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE						69.99	
Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE						69.99	
Fund 0380 - JUSTICE OF THE PEACE PCT#3 - TECHNOLOGY							
119-005344	287273239757X021419	POSTED	02/20/2019	Invoice With a Purchase Order	AT&T MOBILITY	37.99	37.99
Total Fund 0380 - JUSTICE OF THE PEACE PCT#3 - TECHNOLOGY						37.99	
Total Fund 0380 - [0380-0000-20001-00] ACCOUNTS PAYABLE						37.99	
Fund 0550 - INDIGENT HEALTH CARE							
119-004748	J0170128438156	POSTED	02/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	119.07	119.07
119-004749	J01620238151	POSTED	02/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	2,428.13	2,428.13
119-004750	J0170015138151	POSTED	02/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	358.12	358.12
119-004751	J0180037938151	POSTED	02/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	837.10	837.10
119-004752	J0180220838151	POSTED	02/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	795.84	795.84
119-004753	J05034738153	POSTED	02/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	223.34	223.34
119-004756	J017002288037361	POSTED	02/08/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	26.10	26.10
119-004757	J01700939007611	POSTED	02/08/2019	Invoice With a Purchase Order	DIALYSIS ASSOCIATES	117.74	117.74
119-004758	J01700939007613	POSTED	02/08/2019	Invoice With a Purchase Order	DIALYSIS ASSOCIATES	59.95	59.95
119-004759	J01700939007612	POSTED	02/08/2019	Invoice With a Purchase Order	DIALYSIS ASSOCIATES	59.95	59.95
119-004766	J041663037365	POSTED	02/08/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	8.55	8.55
119-004887	J0170066802072019	POSTED	02/12/2019	Invoice With a Purchase Order	Kim M. Barker, DDS PA	316.00	316.00
119-005021	J055309019421	POSTED	02/14/2019	Invoice With a Purchase Order	NORTHSTAR ANESTHESIA PA	239.96	239.96
119-005022	J063453007151	POSTED	02/14/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	346.60	346.60
119-005023	J01800288015713	POSTED	02/14/2019	Invoice With a Purchase Order	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	139.75	139.75
119-005081	J06345338151	POSTED	02/15/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,657.48	1,657.48
119-005082	J063453037361	POSTED	02/15/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	6.95	6.95
119-005085	J0170028838152	POSTED	02/18/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	91.53	91.53
119-005086	J0170028838151	POSTED	02/18/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	462.07	462.07
119-005087	J0170018038151	POSTED	02/18/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	172.90	172.90
119-005098	42207693 02/02/19	POSTED	02/18/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	3,959.55	3,959.55
Total Fund 0550 - INDIGENT HEALTH CARE						12,426.68	
Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE						12,426.68	
Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 0750 - EQUIPMENT PURCHASE							
119-004735	285586	POSTED	02/08/2019	Invoice With a Purchase Order	Marrel Electronics, Inc	3,224.98	3,224.98
119-005063	5466	POSTED	02/15/2019	Invoice With a Purchase Order	NATIONAL BUSINESS FURNITURE	5,020.68	5,020.68
119-005077	287008a	POSTED	02/15/2019	Invoice With a Purchase Order	Marrel Electronics, Inc	3,223.99	3,223.99
119-005078	285564a	POSTED	02/15/2019	Invoice With a Purchase Order	Marrel Electronics, Inc	6,397.98	6,397.98
Total Fund 0750 - EQUIPMENT PURCHASE						17,867.63	
Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE						17,867.63	
Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE						0.00	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0800 - GENERAL DEBT SERVICE							
119-004947	4693560 2018	POSTED	02/13/2019	Invoice Without a Purchase Order	AMEGY BANK CORPORATE TRUST	300.00	300.00
Total Fund 0800 - GENERAL DEBT SERVICE						300.00	300.00
Total Fund 0800 - [0880-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

Fund 0880 - CRIMINAL STATE FEES							
119-004973	2007715	POSTED	02/14/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	349.53	349.53
Total Fund 0880 - CRIMINAL STATE FEES						349.53	349.53
Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0970 - FEE OFFICERS							
119-004930	12/18 KPD	POSTED	02/13/2019	Invoice Without a Purchase Order	KEENE MUNICIPAL COURT	217.10	217.10
119-004932	JP-1 FPW 01/19	POSTED	02/13/2019	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	578.85	578.85
119-004933	DC PC30 01/19	POSTED	02/13/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	817.92	817.92
119-004934	JP1-4 MV/BA 01/19	POSTED	02/13/2019	Invoice Without a Purchase Order	McCreary, Veselks, Bragg & Allen, PC	3,703.23	3,703.23
119-004935	CC-A20190002 CAR FUN	POSTED	02/13/2019	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	15.00	15.00
119-004936	DC-A201900001-7	POSTED	02/13/2019	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	105.00	105.00
119-004937	01/19	POSTED	02/13/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	2,027.16	2,027.16
119-004960	01/19 TPW	POSTED	02/13/2019	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	127.50	127.50
119-004961	01/19 KPD	POSTED	02/13/2019	Invoice Without a Purchase Order	KEENE MUNICIPAL COURT	90.00	90.00
119-005280	020-19054	POSTED	02/19/2019	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	1,529.62	1,529.62
Total Fund 0970 - FEE OFFICERS						9,211.38	9,211.38
Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 1020 - PRE-TRIAL BOND SUPERVISION							
119-005142	190218	POSTED	02/19/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	630.00	630.00
119-005243	FS-8980013119 5	POSTED	02/19/2019	Invoice With a Purchase Order	Cordant Health Solutions	848.00	848.00
119-005244	FS-8980013119 6	POSTED	02/19/2019	Invoice With a Purchase Order	Cordant Health Solutions	386.00	386.00
Total Fund 1020 - PRE-TRIAL BOND SUPERVISION						1,864.00	1,864.00
Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 1110 - STOP SCU - OPERATIONS							
119-004727	1203443170	POSTED	02/08/2019	Invoice With a Purchase Order	Waste Connections	96.55	96.55
119-004728	06-0220-02.2 12/18	POSTED	02/08/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	66.39	66.39
119-004731	PO Box 3464 Renewal	POSTED	02/08/2019	Invoice With a Purchase Order	UNITED STATES POST OFFICE	106.00	106.00
119-004732	822635690-118	POSTED	02/08/2019	Invoice With a Purchase Order	SPRINT	40.28	40.28
119-004773	32421	POSTED	02/08/2019	Invoice With a Purchase Order	PACK N MAIL	76.26	76.26
119-004784	267879402001	POSTED	02/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	135.82	135.82
119-004826	35214	POSTED	02/11/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-004967	35267	POSTED	02/14/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-004982	1349085366	POSTED	02/14/2019	Invoice With a Purchase Order	AUTOZONE INC.	17.58	17.58
119-005031	February 2019	POSTED	02/15/2019	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	200.00	200.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
I19-005179	250828	POSTED	02/19/2019	Invoice With a Purchase Order	Alpha Graphics	262.50	262.50
I19-005209	01/2019 RENT	POSTED	02/19/2019	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	464.48	464.48
I19-005246	35294	POSTED	02/19/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
Total Fund 1110 - STOP SCU -- OPERATIONS						1,545.86	
Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE						1,545.86	
						0.00	

Open Accounts Payable Reconciliation Report
Johnson County State Funds

Effective Date: 09/01/2016 - 02/25/2019
 Run Date: 02/21/2019
 User: lcarlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9003 - JUV PRE & POST ADJUDICATION	649.20	649.20	0.00	0.00
9004 - JUV COMMITMENT DIVERSION	6,282.50	6,282.50	0.00	0.00
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM	21,260.32	21,260.32	0.00	0.00
9571 - CSCD BASIC SUPERVISION	1,187.40	1,187.40	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	191.05	191.05	0.00	0.00
9573 - CSCD SUBSTANCE ABUSE TREATMENT	4,898.00	4,898.00	0.00	0.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	8,673.75	8,673.75	0.00	0.00
9575 - CSCD SPECIALIZED SEX OFFENDER	6,258.78	6,258.78	0.00	0.00
9576 - CSCD PSYCHOLOGICAL SERVICES	2,625.00	2,625.00	0.00	0.00
9577 - CSCD MENTAL HEALTH CASELOAD	109.56	109.56	0.00	0.00
	<u>52,135.56</u>			
Fund Summary/Accounts Payable Grand Total				
9003 - JUV PRE & POST ADJUDICATION	649.20	649.20	0.00	649.20
9004 - JUV COMMITMENT DIVERSION	6,282.50	6,282.50	0.00	6,282.50
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM	21,260.32	21,260.32	0.00	21,260.32
9571 - CSCD BASIC SUPERVISION	1,187.40	1,187.40	0.00	1,187.40
9572 - CSCD COMMUNITY SERVICE RESTITUTION	191.05	191.05	0.00	191.05
9573 - CSCD SUBSTANCE ABUSE TREATMENT	4,898.00	4,898.00	0.00	4,898.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	8,673.75	8,673.75	0.00	8,673.75
9575 - CSCD SPECIALIZED SEX OFFENDER	6,258.78	6,258.78	0.00	6,258.78
9576 - CSCD PSYCHOLOGICAL SERVICES	2,625.00	2,625.00	0.00	2,625.00
9577 - CSCD MENTAL HEALTH CASELOAD	109.56	109.56	0.00	109.56

Open Accounts Payable Reconciliation Report
Johnson County State Funds

Effective Date: 09/01/2016 - 02/25/2019
 Run Date: 02/21/2019
 User: kcarlock

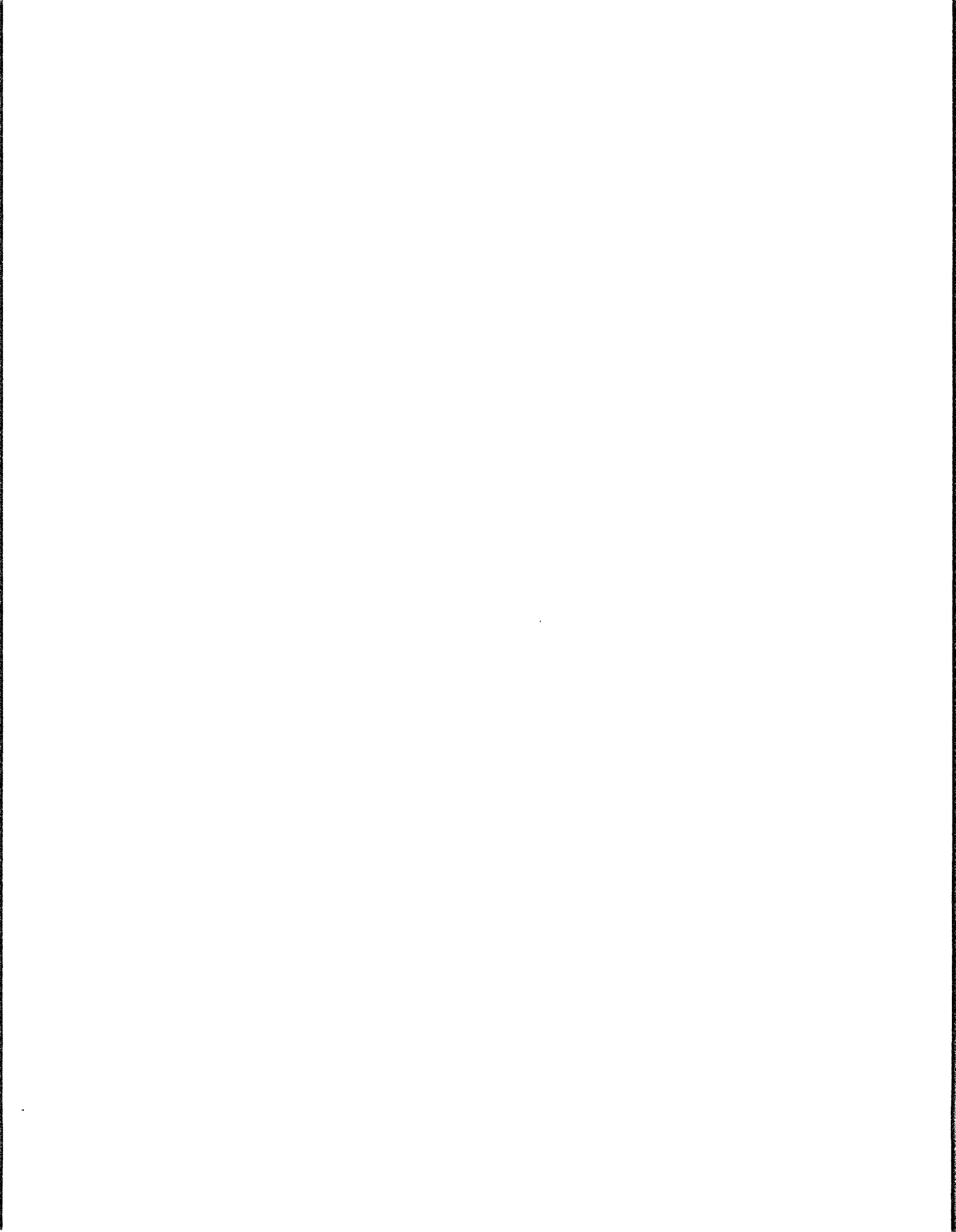
Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9003 - JUV PRE & POST ADJUDICATION							
119-005101	CanyonState Jan 2019	POSTED	02/19/2019	Invoice with a Purchase Order	RITE OF PASSAGE INC CORP	649.20	649.20
Total Fund 9003 - JUV PRE & POST ADJUDICATION						649.20	
Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9004 - JUV COMMITMENT DIVERSION							
119-005252	YAP 1/1/2019-1/31/19	POSTED	02/19/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	2,756.25	2,756.25
119-005253	YAP 1/1/2019-1/31/19	POSTED	02/19/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	3,526.25	3,526.25
Total Fund 9004 - JUV COMMITMENT DIVERSION						6,282.50	
Total Fund 9004 - [9004-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM							
119-005110	181412	POSTED	02/19/2019	Invoice with a Purchase Order	Grayson County Dept of Juvenile Services	11,197.72	11,197.72
119-005257	16412 01/19	POSTED	02/19/2019	Invoice with a Purchase Order	PEGASUS SCHOOL INC	21,260.32	10,062.60
Total Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM						21,260.32	
Total Fund 9010 - [9010-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9571 - CSCD BASIC SUPERVISION							
119-005106	785850148 02/83/18	POSTED	02/19/2019	Invoice with a Purchase Order	North Texas Tollway Authority	16.46	16.46
119-005115	9186234	POSTED	02/19/2019	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	715.00	715.00
119-005304	2891995-056141	POSTED	02/20/2019	Invoice with a Purchase Order	JPMORGAN CHASE BANK, NA	455.94	455.94
Total Fund 9571 - CSCD BASIC SUPERVISION						1,187.40	
Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION							
119-005109	1113335 02/19	POSTED	02/19/2019	Invoice with a Purchase Order	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	7.50	7.50
119-005274	01.24.2019	POSTED	02/19/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	183.55	183.55
Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION						191.05	
Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE						0.00	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT							
119-005112	Invoice 11 02/19	POSTED	02/19/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	4,204.00	4,204.00
119-005255	FS-8980013119.1	POSTED	02/19/2019	Invoice with a Purchase Order	Cordant Health Solutions	694.00	694.00
Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT						4,898.00	
Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE							
119-005100	267475050001	POSTED	02/19/2019	Invoice with a Purchase Order	OFFICE DEPOT	50.73	50.73
119-005107	1349106449	POSTED	02/19/2019	Invoice with a Purchase Order	AUTOZONE INC.	69.99	69.99
119-005116	267475049001	POSTED	02/19/2019	Invoice with a Purchase Order	OFFICE DEPOT	604.52	604.52
119-005250	267475051001	POSTED	02/19/2019	Invoice with a Purchase Order	OFFICE DEPOT	17.45	17.45
119-005254	FS-8980013119.2	POSTED	02/19/2019	Invoice with a Purchase Order	Cordant Health Solutions	423.00	423.00
119-005260	266982557001	POSTED	02/19/2019	Invoice with a Purchase Order	OFFICE DEPOT	101.88	101.88
119-005274	01.24.2019	POSTED	02/19/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	218.59	218.59
119-005305	267404485001	POSTED	02/20/2019	Invoice with a Purchase Order	OFFICE DEPOT	7,187.59	7,187.59
Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE						8,673.75	
Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9575 - CSCD SPECIALIZED SEX OFFENDER							
119-005103	57623	POSTED	02/19/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	21.67	21.67
119-005108	Invoice 57630	POSTED	02/19/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	21.67	21.67
119-005114	267010998001	POSTED	02/19/2019	Invoice with a Purchase Order	OFFICE DEPOT	618.57	618.57
119-005251	FS-89/0013119.3	POSTED	02/19/2019	Invoice with a Purchase Order	Cordant Health Solutions	1,200.00	1,200.00
119-005260	266982557001	POSTED	02/19/2019	Invoice with a Purchase Order	OFFICE DEPOT	3,905.64	3,905.64
119-005262	267009261001	POSTED	02/19/2019	Invoice with a Purchase Order	OFFICE DEPOT	76.95	76.95
119-005264	267009259001	POSTED	02/19/2019	Invoice with a Purchase Order	OFFICE DEPOT	132.50	132.50
119-005274	01.24.2019	POSTED	02/19/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	186.15	186.15
119-005305	267404485001	POSTED	02/20/2019	Invoice with a Purchase Order	OFFICE DEPOT	95.63	95.63
Total Fund 9575 - CSCD SPECIALIZED SEX OFFENDER						6,258.78	
Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9576 - CSCD PSYCHOLOGICAL SERVICES							
119-005102	January 2019	POSTED	02/19/2019	Invoice with a Purchase Order	PECAN VALLEY CENTERS	2,625.00	2,625.00
Total Fund 9576 - CSCD PSYCHOLOGICAL SERVICES						2,625.00	
Total Fund 9576 - [9576-0000-20001-00] ACCOUNTS PAYABLE						0.00	

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 9577 - CSCD MENTAL HEALTH CASELOAD							
119-005104	Plate # 1113194	POSTED	02/19/2019	Invoice with a Purchase Order	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	8.25	8.25
119-005105	266722032001	POSTED	02/19/2019	Invoice with a Purchase Order	OFFICE DEPOT	93.06	93.06
119-005111	1319755 03/20	POSTED	02/19/2019	Invoice with a Purchase Order	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	8.25	8.25
Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD						109.56	
Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE						109.56	
						0.00	

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 02/21/2019 - 02/21/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	26,817,503.05
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	1,100.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	3,332,986.38
0100-0000-10475-00	BOND INVESTMENTS MBS	13,560,538.75
0100-0000-10480-00	BOND INVESTMENTS FFB TRUST	2,673,741.60
	Total FUND 0100	46,392,669.78
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	145,650.03
	Total FUND 0140	145,650.03
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	1,284,203.61
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	748,707.91
	Total FUND 0150	2,032,911.52
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	662,122.19
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,585,789.27



County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 02/21/2019 - 02/21/2019

	Total FUND 0160	2,247,911.46
ROAD & BRIDGE FUND		
PCT#3		
0170-0000-10300-00	CASH IN BANK	1,063,492.27
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	532,997.49
	Total FUND 0170	1,596,489.76
ROAD & BRIDGE FUND		
PCT#4		
0180-0000-10300-00	CASH IN BANK	1,126,775.04
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,260,663.11
	Total FUND 0180	2,387,438.15
COUNTY PROJECTS FUND		
0200-0000-10300-00	CASH IN BANK	57,097.59
	Total FUND 0200	57,097.59
RCRDS MGT FUND--CO		
CLERK		
0210-0000-10300-00	CASH IN BANK	1,478,796.56
0210-0000-10480-00	BOND INVESTMENTS FFB TRUST	115,421.68
	Total FUND 0210	1,594,218.24
RCRDS MGT FUND--COUNTY		
0220-0000-10300-00	CASH IN BANK	505,436.96
	Total FUND 0220	505,436.96
VITAL STATS		
PRESERVATION FUND		
0225-0000-10300-00	CASH IN BANK	126,578.27
	Total FUND 0225	126,578.27
ELECTION SERVICES FUND		
0240-0000-10300-00	CASH IN BANK	359,676.63
	Total FUND 0240	359,676.63
STOP SCU-FED		
FORFEITURES		
0250-0000-10300-00	CASH IN BANK	4,551.46
	Total FUND 0250	4,551.46

County Funds Cash Balances
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 For Fiscal Year 2019, 02/21/2019 - 02/21/2019

	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	109,620.15
	Total FUND 0260	109,620.15
	SHERIFF -- SEIZURES	
0270-0000-10300-00	CASH IN BANK	13,007.45
	Total FUND 0270	13,007.45
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	CASH IN BANK	210.70
	Total FUND 0280	210.70
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	CASH IN BANK	271,665.64
	Total FUND 0300	271,665.64
	STOP SCU -- SEIZURES	
0320-0000-10300-00	CASH IN BANK	192,813.43
	Total FUND 0320	192,813.43
	JJAEP FUND	
0330-0000-10300-00	CASH IN BANK	147,709.35
	Total FUND 0330	147,709.35
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	98,509.95
	Total FUND 0340	98,509.95
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	44,105.62
	Total FUND 0350	44,105.62
	UNCLAIMED JUVENILE RESTITUTION	
0355-0000-10300-00	CASH IN BANK	888.98
	Total Fund 0355	888.98
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	166,580.02

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 02/21/2019 - 02/21/2019

	Total FUND 0360	<u>166,580.02</u>
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	56,779.77
	Total FUND 0370	<u>56,779.77</u>
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	88,627.95
	Total FUND 0380	<u>88,627.95</u>
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	103,093.23
	Total FUND 0390	<u>103,093.23</u>
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	54,350.71
	Total FUND 0400	<u>54,350.71</u>
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	92,087.69
	Total FUND 0410	<u>92,087.69</u>
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	38,932.41
	Total FUND 0420	<u>38,932.41</u>
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	582,692.10
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	214,547.92
	Total FUND 0450	<u>797,240.02</u>
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	90,978.61
	Total FUND 0460	<u>90,978.61</u>
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	15,263.55

County Funds Cash Balances
Johnson County
For Fiscal Year 2019, 02/21/2019 - 02/21/2019

	Total FUND 0470	15,263.55
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	CASH IN BANK	290,489.57
	Total FUND 0480	290,489.57
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	166,397.12
	Total FUND 0490	166,397.12
	PECAN VALLEY MHMR	
0500-0000-10300-00	CASH IN BANK	7,286.92
	Total FUND 0500	7,286.92
	CAPITAL MURDER RESERVE	
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	728,206.86
0530-0000-10475-00	BOND INVESTMENTS MBS	489,487.95
	Total FUND 0530	1,217,694.81
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	CASH IN BANK	1,128,517.09
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,577,456.96
0550-0000-10475-00	BOND INVESTMENTS MBS	747,870.05
0550-0000-10480-00	BOND INVESTMENTS FFB TRUST	623,220.13
	Total FUND 0550	4,077,064.23
	UNCLAIMED MONEY FUND	
0590-0000-10300-00	CASH IN BANK	30,578.74
	Total FUND 0590	30,578.74
	RIGHT OF WAY FUND	
0600-0000-10300-00	CASH IN BANK	7,935.63
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	161,176.34
0600-0000-10475-00	BOND INVESTMENTS MBS	490,365.05
0600-0000-10480-00	BOND INVESTMENTS FFB TRUST	727,080.28
	Total FUND 0600	1,386,557.30

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 02/21/2019 - 02/21/2019

	EQUIP PURCHASE FUND	
0750-0000-10300-00	CASH IN BANK	616,035.78
	Total FUND 0750	616,035.78
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	608,436.47
	Total FUND 0800	608,436.47
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	303,194.05
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	54,542.86
	Total FUND 0850	357,736.91
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	37,248.51
	Total FUND 0890	37,248.51
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	200,099.90
	Total FUND 1020	200,099.90
	STOP SCU--OPERATIONS	
1110-0000-10300-00	CASH IN BANK	228,983.33
1110-0000-10312-00	CONFIDENTIAL FUNDS	12,438.74
	Total FUND 1110	241,422.07
	JAIL C1 CONSTRUCTION	
7012-0000-10300-00	CASH IN BANK	616,610.37
	Total Fund 7012	616,610.37
	JAIL C2 & C3 CONSTRUCTION	
7013-0000-10300-00	CASH IN BANK	17,173.56
	Total FUND 7013	17,173.56
	CONSTRUCTION PROJECTS	
7050-0000-10300-00	CASH IN BANK	71,810.51
	Total FUND 7050	71,810.51

County Funds Cash Balances
Johnson County
For Fiscal Year 2019, 02/21/2019 - 02/21/2019

SOFTWARE PROJECTS		
7060-0000-10300-00	CASH IN BANK	141,611.31
	Total FUND 7060	<u>141,611.31</u>
BURLESON SUB CH CONSTRUCTION		
7061-0000-10300-00	CASH IN BANK	507,205.07
	Total FUND 7061	<u>507,205.07</u>

We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$2,369,462.36

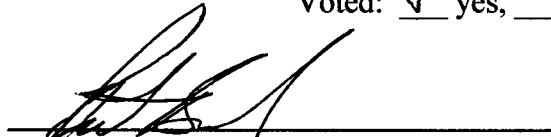
Monday, February 25, 2019

Signatures of Commissioner's Court



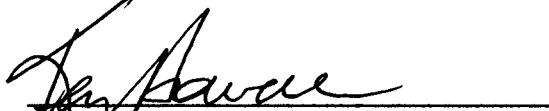
Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



Jerry D. Stringer, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

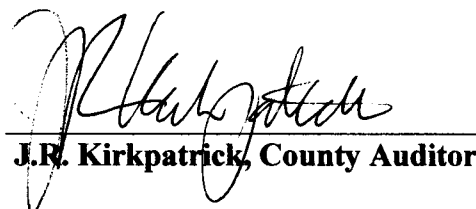
Voted: yes, ___ no, ___ abstained

ATTEST: 
Becky Ivey, County Clerk



I hereby certify that each of the above listed payments and invoices or bills attached thereto are
True and correct and I have audited the same.

February 25, 2019
Date


J.R. Kirkpatrick, County Auditor